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REPORT
OF THE
WAR PURCHASING COMMISSION
VOLUME 3
MINUTES

FROM
MINUTE No. 6617, MAY 2, 1916,
TO
MINUTE No. 12306, DECEMBER 28, 1916



OTTAWA
PRINTED BY J. DE L. TACHÉ,
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1917

WAR PURCHASING COMMISSION

Hon. A. E. KEMP, P.C., Chairman.

G. F. GALT, Esq.

H. LAPORTE, Esq.

30495

24-1-1921

MINUTES

OF

WAR PURCHASING COMMISSION

SESSION No. 205, May 2, 1916.

6617-M

Authority is given to purchase the following supplies, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 19460 5493	Drawings, Ammunition boxes. Cost \$5.
565-4-5-B 5061	Ankle boots, Toronto. Cost \$10.
565-4-6-B 6731	Ankle boots, Kingston. Cost \$10.
565-8-41-B 5487	Trousers, Ottawa. Cost \$7.86.
565-8-42-B 6731	Trousers, Kingston. Cost \$3.93.
565-8-44-B 6731	Trousers, Kingston. Cost \$19.65.
565-8-45-B 6731	Trousers, Kingston. Cost \$7.86.
565-8-46-B 5061	Jackets and trousers, Toronto. Cost \$88.83.

6618-M

The following requisitions for purchases already made are noted for payment:—

S.R. 2540 5121	Clock, Ottawa. Cost \$7.
S.R. 2530 6019	Turpentine, etc., Ottawa. Cost \$36.25.
S.R. 2532 6939	Common soda, Ottawa. Cost \$13.15.
S.R. 22400 7922	Artificial eye, Winnipeg, Pte. J. Anstey. Cost \$6.

6619-M

Drawing Instruments.

8406 466-4-170-A	C.D. 1044. Cost \$50. D. of C. authorized to purchase from Harrison & Co., 53 Metcalfe st., Montreal, in accordance with recommendation of Capt. Sherman, I.O.M.
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SESSION No. 205, May 2, 1916.—Continued.

- 6620-M Arch Supports for Corp. Bradbrook.**
 7873 Cost \$3.50. W.P.C. 5679 is cancelled, in accordance with memo.
 649-B-1578 from General Logie which is on file.
- 6621-M Signal Flags, Blue.**
 7130 Cost \$70.65. W.P.C. 3673. D. of C. authorized to accept excess
 466-4-56-A delivery of 471 flags from Grant-Holden-Graham, in accordance with
 recommendation of A. D. of C.
- 6622-M Rules, G.S., Fourfold.**
 7977 P.C. 138. *C.D. 830. Additional cost 65 cents. Recommendation
 466-4-105-A of D. of C. is concurred in.
- 6623-M Rules, G.S., Fourfold.**
 9091 P.C. 138. C.D. 805. Additional cost 83 cents. Recommendation
 466-4-84-A of D. of C. is concurred in.
- 6624-M †Printed Forms—5,000.**
 7605 Cost \$26.50. S. O. authorized to accept lowest tender—Messrs.
 Dadson Merrill Co., Ottawa.
- 6625-M † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—**
- 8051 Rebuilt Underwood Typewriters (2), Spirit Lake.
 Cost \$180.
- 9221 Goggles for Whitewashers, Fort Henry.
 Cost 30 cents.
- 6626-M † The following requisitions for purchases already made are
 noted for payment:—**
- 9220 Lumber, Mara Lake.
 Cost \$17.65.
- 8658 Hardware, Amherst.
 Cost \$57.45.
- 6899 Hardware, Kapuskasing.
 Cost \$62.40.
- 9219 Lumber, etc., Halifax.
 Cost \$10.30.
- 8061 Toilet Paper, Brandon.
 Cost \$29.50.
- 7605 Shannon Files, Ottawa.
 Cost \$11.
- 9218 Moth Balls, Ottawa.
 Cost 90 cents.
- 7231 Hay, Spirit Lake.
 Cost \$19.53.
- 7605 Twine, Ottawa.
 Cost \$3.

SESSION No. 205, May 2, 1916.—*Continued.*

6627-M Hats, Sou'Wester—Jackets, Oilskin—Trousers, Oil Dressed.
 9352 P.C. 685. C.D. 872. Cost \$1,950. D. of C. authorized to accept
 565-3-83-A lowest tenders as follows:—

Guelph Oil Clothing Co., 1,000 jackets at 86c. . . \$860
 " 1,000 trousers at 86c. . . 860
 Tower Canadian Co., 1,000 hats at 23c. 230

6628-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

7952 Arch Supports, Pte. W. Pinkham, London, Ont.
 Cost \$1.50.

S.R. 35119 Special Boots, etc., Pte. Henry Lewis, Toronto.
 5061 Cost \$9.35.

S.R. 23082 Barrels for Fire Protection, Calgary.
 9347 Cost \$18.

S.R. 2536 Repairing 3 Draught Poles, Ottawa.
 9348 \$14.70.

S.R. 14951 Eye Test Cards, Montreal.
 9349 Cost \$5.73.

S.R. 35112 Glasses, Cpl. N. R. Lockington, Toronto.
 5217 Cost \$1.75.

S.R. 57375 Operating Mattresses, Samples—W.O.R. 3272.
 9351 Cost \$16.

S.R. 4-24103 Royalite Oil, Montreal.
 8319 Cost \$7.01. (Already purchased.)

6629-M The following requisitions for goods already purchased are noted for payment:—

S.R. 4-24104 Disinfectants, Sherbrooke, P.Q.
 8628 Cost \$9.

S.R. 38514 Repairs to Motor Truck, Esquimalt.
 5415 Cost \$9.23.

S.R. 22413 Artificial Arm, Pte. Chas. W. Sargent, Winnipeg.
 8421 Cost \$55.

S.R. 4-24100 Hospital Comforts for Military Hospital, Sherbrooke, P.Q.
 8628 Cost \$22.53.

S.R. 10202 Cartage, Montreal.
 8291 Cost \$18.50.

S.R. 4/17096 Disinfectants, Montreal.
 8340 Cost \$19.62.

S.R. 14950 Artificial Leg, Pte. Fred. Sumner, Montreal.
 8423 Cost \$90.

S.R. 4/24105 Hospital Comforts for Military Hospital, St. John, P.Q.
 8621 Cost \$71.50.

SESSION No. 205, May 2, 1916.—*Continued.*

- 6630-M Chisels, Gouges, Brass Wire.**
 8482 P.C. 271. C.D. 905. W.P.C. 5503. Additional cost \$28.25.
 466-30-52-A Recommendation of D. of C. is concurred in.
- 6631-M Saddlers' Shaves.**
 6836 C.D. 1574. W.P.C. 4064. Additional cost \$58. Recommendation
 466-4-302 of D. of C. is concurred in.
- 6632-M Wire, Reels, Spindles.**
 9234 C.D. 1169. Cost \$1,485. D. of C. authorized to purchase from
 466-28-37-A The Northern Electric Co. at the prices last paid. See Minutes 5727
 and 5728.
- 6633-M Drugs for 2nd Div.**
 5891 Cost \$472.32. Referring to Minute 5845, Messrs. Ingram & Bell
 1980-3-2 having refused to supply certain items ordered on March 28th, this
 portion of the order is cancelled.
 New tenders for the above-mentioned items having been obtained,
 the D. of C. is authorized to accept the lowest tenders, as recommended.
- 6634-M Drivers' Whips—1,950.**
 9247 Cost \$1,137.50. D. of C. authorized to accept lowest tender, being
 466-3-30-A that of The Lay Whip Co., at \$7 per doz.
- 6635-M Bread and Meat Baskets—M.D. No. 1, London.**
 9527 Cost \$787.50. Report received for O. in C.
 33-2-104 D. of C. is authorized to call for tenders for these baskets from
 basket makers, also giving the two firms mentioned an opportunity to
 tender.
- 6636-M Transfer of Gun from G. T. Ry. Depot to Citadel—Quebec.**
 9356 S.R. 28562. Cost \$150. D. of C. is authorized to accept tender
 46-2-3 of The Quebec Cartage & Transfer Co., in accordance with recommen-
 dation of the O.C., M.D. No. 5, and that of Col. Clarke.
- 6637-M Anti-diphtheric Serum for M.D. No. 10, Winnipeg.**
 6798 Cost \$190. D. of C. authorized to purchase from Hygiene Labor-
 1980-11-1 atory, Toronto University.
- 6638-M Cotton, Cleaning.**
 7185 C.D. 628. Cost \$304.01. W.P.C. 3605. D. of C. authorized to
 466-6-161-A accept 6,609 yards excess delivered on C.D. 628.
- 6639-M Dummy Guns, Carriages, etc.**
 9355 C.D. 15. Cost \$360. D. of C. authorized to purchase from the
 466-14-17-B Ottawa Car Mfg. Co.
- 6640-M Surgical Instruments.**
 9354 C.D. 377. Cost \$129.72. D. of C. authorized to accept lowest
 513-6-69 tenders.
- 6641-M Paint, Prepared for Use.**
 8961 C.D. 1123. P.C. 800. Cost \$1,792.37. D. of C. authorized to
 466-5-36-A accept lowest tenders.

SESSION No. 205, May 2, 1916.—Continued.

- 6642-M** **Vaccine Points—Quebec.**
 9353 Cost \$120 for 3,000. D. of C. authorized to purchase from the
 1980-8-4 Hygiene Laboratory, Toronto University.
- 6643-M** **Smallpox Vaccine—Calgary—5,000 points.**
 6207 Cost \$200. D. of C. authorized to purchase from the Hygiene
 1980-28-1 Laboratory, Toronto University.
- 6644-M** **Medical Supplies—M.D. No. 6, Halifax—Supplementary Supply—**
 6611 **Quarter ending June 30, 1916.**
 1980-10-2 Cost \$198.84. D. of C. authorized to purchase as recommended.
- 6645-M** **Medical Supplies—M.D. 2—Quarter ending June 30.**
 5891 W.P.C. 6390. Additional cost \$4.75. D. of C. authorized to act
 1980-3-2 in accordance with his recommendation.
- 6646-M** **Provisions and Supplies—Sherbrooke, Que.—to May 31.**
 8628 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5-152
- | | Security. |
|---|-----------|
| Butter, Gunn Langlois, Ltd., at 31 cents. | \$50 |
| Bacon and Lard, Montreal Abattoirs, Ltd. | 50 |
| Groceries, La Cie C. O. Genest & Fils. | 50 |
| Pot. & veg., May & Houbahan. | 50 |
- 6647-M** **Oval Cooking Pots replaced by Round Steel Pots.**
 7214 P.C. 2685. C.D. 634. Referring to Minute 3671, report from D. of
 466-6-167-A C. is received stating that very unsatisfactory deliveries have been made
 by the Gray-Harvey Co., Ltd., with no promise of any improvement.
 The D. of S. has consented to accept pots, steel, round, and com-
 petitive prices have been obtained on these.
 In accordance with his recommendations, the D. of C. is authorized
 to cancel the balance of pots, cooking, oval, due from the Gray-Harvey
 Co., Ltd., and to order pots, steel, round, from the Davidson Mfg. Co.,
 Ltd., at the following prices, being the lowest received:—
- | | |
|----------------|--------------|
| 1 gal.—\$ 5 70 | } per dozen. |
| 2 " — 6 16 | |
| 4 " — 8 21 | |
| 6 " — 10 26 | |
| 10 " — 13 68 | |
- Decrease in cost, \$2,401.01.
- 6648-M** **Hardware Stores.**
 9241 P.C. 803. C.D. 1056. Cost \$536.48. D. of C. authorized to accept
 466-4-153-A lowest tenders.
- 6649-M** **Brushes and Brooms.**
 9239 - P.C. 724. C.D. 1138. Cost \$1,123.66. D. of C. authorized to
 466-6-278-A P.C. 724. C.D. 1138. Cost \$1,123.66. D. of C. authorized to
 466-6-278-A accept lowest tenders as follows:—
 R. E. Boyd & Co., 500 brushes, bedpan, at 10c. \$ 50 00
 Canada Brush Co., balance of order (7 items) 1,073 66
- 6650-M** **Tablets for 3rd Div., Ottawa—No. 9 Stationary Hospital.**
 8508 P.C. 564. C.D. 266. Cost \$513.24. D. of C. authorized to accept
 513-1-46 lowest tenders, as recommended.

SESSION No. 205, May 2, 1916.—*Continued.*

- 6651-M Telescopic Rifle Sights, Spare Parts.**
 8888 P.C. 736. C.D. 1193. Additional cost \$557. Report received for
 466-30-62-A O. in C. D. of C. reports that the quotations received exceed the estimated cost by \$557.
- 6652-M Wallet Cases, 2,500, Spare Parts for Machine Guns.**
 9280 P.C. 257. C.D. 722. Cost \$618.75. D. of C. authorized to accept
 466-16-39-A lowest tender, being that of Grant-Holden-Graham, at 24½ cents each
- 6653-M Boilers, Boxes, Cans, Covers, etc.**
 9238 P.C. 724. C.D. 1136. Cost \$453.62. D. of C. authorized to accept
 466-6-276-A lowest tender, being that of The Thos. Davidson Mfg. Co.
- 6654-M Covers, Ross Rifle—900.**
 9235 P.C. 803. C.D. 986½. Cost \$585. D. of C. authorized to accept
 466-21-139-A lowest tender as follows:—
 Smart-Woods, Ltd., at 65 cents each.
- 6655-M Provisions and Supplies—Fredericton, N.B.—to Sept. 30.**
 8561 Referring to Minute 6004, there is some misunderstanding regarding
 54-21-5-230 butter. Two firms quoted 35 cents per pound, the firms being Messrs. Searle and Lawson and W. H. VanWart.
 The D. of C. is authorized to divide the contract equally between these two firms.
- 6656-M Cable Wagons—5.**
 9236 P.C. 803. C.D. 970½. Cost \$9,250. D. of C. authorized to accept
 466-21-131-A only tender, being that of The Ottawa Car Mfg. Co., the price being the same as that now being paid the same firm for similar wagons, \$1,850 each.
 Complete delivery in 16 weeks.
- 6657-M Cleaners, Wool and Piasaba.**
 9237 P.C. 803. C.D. 977½. Cost \$1,460.40. D. of C. authorized to
 466-19-18-A purchase from the War Office, London.
- 6658-M Straw for Men's Bedding at Trenton, N.S.**
 8547 Cost \$66. D. of C. authorized to accept lowest tender, Muir Bros.,
 54-21-5-247 New Glasgow, \$11 per ton.
- 6659-M Saw-mill Stores for 224th Forestry Batt.**
 9168 Cost \$120.30. S.R. 57378 for saw-mill stores already purchased,
 96-1-43-10 recommended by the D. of S. and approved by the D. of C., is noted for payment.
- 6660-M Hire of Steam Lighter—Halifax.**
 8500 S.R. 2219. Cost \$719. Report received for O. in C.
 2637-5-43
- 6661-M White Sweaters for Gymnasium Use—2,000.**
 8131 C.D. 773. P.C. 305. Cost \$4,166.67. Referring to Minute 5583,
 565-3-72-A which is now cancelled, the following report from Mr. Chas Burns, A. D. of C., is concurred in:—
 The Q.M.G. has approved the sample white sweater submitted by The Monarch Knitting Co. as being quite satisfactory for the

SESSION No. 205, May 2, 1916.—*Concluded.*

- 6661-M White Sweaters for Gymnasium Use—2,000.—*Concluded.***
 purpose for which it is required. The price quoted \$25 per dozen) I consider to be a fair and reasonable one.
 As these sweaters are very urgently required, I would recommend that the order for the 2,000 given to Hurd & Co. some time ago, be cancelled, as this firm cannot supply a sweater in accordance with the original sample submitted by them, and that the order be placed with The Monarch Co. at the price quoted by them.

- 6662-M *Sugar—31,000 lbs.—Esquimalt.**
 9633 Cost \$2,016. Report received for O. in C..
 618-7-15 D. of S. authorized to accept lowest tender, being that of The St. Lawrence Sugar Refineries, Ltd., subject to O. in C.

- 6663-M *Charter of ss. "Premier."**
 9638 Cost \$135 per diem. Report received for O. in C..
 58-5-1

SESSION No. 206, May 3, 1916.

- 6664-M Straw Hats—150,000.**
 9623 Estimated cost \$12,750. Report received for O. in C..
 565-13-1-B
- 6665-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—**
- | | |
|--------------------|--|
| S.R. 57370
7173 | Lacquer, W.O.R. 3271.
Cost. \$3.50. |
| S.R. 56586
9358 | Iodized Starch Papers, 200 doz., W.O.R. 3213.
Cost \$7. |
| S.R. 56583
8556 | Cordite, W.O.R. 3233.
Cost \$4. |
| S.R. 56536
9284 | Swingletrees, Samples, W.O.R. 3258.
Cost \$4. |
| S.R. 56539
5493 | Drawings, W.O.R. 3259.
Cost \$3. |
| S.R. 56533
5493 | Drawings, W.O.R. 3257.
Cost \$4. |
| S.R. 57671
5210 | Tools for Adjusting No. 7 Dial Sights, W.O.R. 3230.
Cost \$100. |
| S.R. 56555
9285 | Bushes, W.O.R. 3222.
Cost \$10. |
| S.R. 56504
5493 | Drawings, etc., W.O.R. 3243.
Cost \$5. |
| S.R. 56515
9286 | Hooks, Limber, W.O.R. 3247.
Cost \$45. |
| S.R. 56521
5493 | Instructional Prints, W.O.R. 3253.
Cost \$25. |
| S.R. 56561
9287 | Field Mount for Lewis Gun, W.O.R. 3236.
Cost \$15. |

SESSION No. 206, May 3, 1916.—*Continued.*

6665-M

Authority is given to make the following purchases.—*Continued.*

S.R. 57695 9288	Plugs, Gauge, W.O.R. 3245. Cost \$30.
S.R. 56558 5493	Instructional Prints, W.O.R. 3224. Cost \$3.
S.R. 56513 5493	Instructional prints, W.O.R. 3251. Cost \$6.
S.R. 56527 9291	Clamps, howitzer, W.O.R. 3255. Cost \$10.
S.R. 56524 5493	Drawings, W.O.R. 3254. Cost \$3.
S.R. 56510 9290	Pins, keep, W.O.R. 3250. Cost \$5.
S.R. 56542 5493	Instructional prints, W.O.R. 3260. Cost \$6.
S.R. 56545 9289	Clips, etc, samples, W.O.R. 3261. Cost \$10.
S.R. 56563 5210	Carrier, W.O.R. 3209. Cost \$60.
S.R. 57698 5493	Instructional prints, W.O.R. 3246. Cost \$3.
S.R. 57360 9288	Gauges, W.O.R. 3249. Cost \$25.
S.R. 41010 5121	Chair, Ottawa. Cost \$4.
S.R. 41008 5121	Table, Ottawa. Cost \$3.75.
S.R. 41004 5121	Waste paper cans, Ottawa. Cost \$7.50.
S.R. 41003 5121	Waste paper cans, Ottawa. Cost \$15.
S.R. 41006 5121	Window blinds, Ottawa. Cost \$47.63.
565-8-51-B 6280	Breeches, jackets, trousers, Calgary. Cost \$46.50.
565-8-60-B 6564	Breeches, jackets, St. John. Cost \$39.70.
565-8-61-B 6547	Jacket and trousers, Winnipeg. Cost \$9.84.
565-8-50-B 6959	Trousers, Esquimault. Cost \$7.86.
565-8-49-B 6547	Trousers, Winnipeg. Cost \$3.93.
565-8-48-B 5312	Jacket, trousers, London, Ont. Cost \$9.84.

SESSION No. 206, May 3, 1916.—*Continued.*

6665-M	Authority is given to make the following purchases.— <i>Concluded.</i>
565-8-47-B 5059	Jackets, trousers, Montreal. Cost \$29.52.
565-8-56-B 5061	Jackets, trousers, Toronto. Cost \$119.97.
565-8-57-B 5059	Jacket, trousers, Montreal. Cost \$9.84.
565-8-52-B 5662	Jackets, trousers, Halifax. Cost \$100.26.
565-8-53-B 6547	Jackets, trousers, Winnipeg. Cost \$23.61.
565-12-6-B 6547	Trousers, Winnipeg. Cost \$1.20.
565-12-7-B 6564	Pantaloons, St. John. Cost \$6.15.
565-12-8-B	Trousers, Montreal. Cost \$1.20.
565-12-8-B 5059	Trousers, Montreal. Cost \$1.20.
565-12-9-B 6280	Trousers, Calgary. Cost \$1.20.
565-8-54-B 6280	Jacket and Trousers, Calgary. Cost \$9.84.
565-8-55-B 6731	Jacket and Trousers, Kingston. Cost \$13.77.
565-8-58-B 6731	Jackets and Trousers, Kingston. Cost \$19.68.
565-8-59-B 5487	Jackets and Trousers, Ottawa. Cost \$19.68.
565-12-10-B 6280	Trousers, Calgary. Cost \$21.60.
565-12-5-B 6280	Pantaloons and Trousers, Calgary. Cost \$4.45.
565-6-7-B 5059	Greatcoat, Montreal. Cost \$9.64.
565-6-8-B 6280	Greatcoat, Calgary. Cost \$9.64.
565-6-9-B 6564	Cloak, St. John. Cost \$13.23.
565-6-10-B 6731	Greatcoat, Kingston. Cost \$19.28.
565-6-11-B 5059	Greatcoat, Montreal. Cost \$9.64.
565-6-12-B 5061	Greatcoats, Toronto. Cost \$28.92.
565-6-12-B 9357	Atomizers, Hydrogen Peroxide, Ottawa. Cost \$29.65.

SESSION No. 206, May 3, 1916.—*Continued.*

- 6666-M Provisions and Supplies—Charlottetown, P.E.I.**
 8542 The D. of C. is authorized to accept the tender of F. J. Holman for bacon, butter, potatoes, fresh vegetables, and groceries, at the prices quoted, same being considered fair and reasonable. The other firms have refused to tender.
- 6667-M Provisions and Supplies—Summerside, P.E.I.—till May 31.**
 8636 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5-183 Bacon and Lard, W. J. Lidstone.
 Butter, R. T. Holman, Ltd.
 Potatoes, R. T. Holman, Ltd.
 Vegetables, F. W. Strong.
 Groceries, R. T. Holman, Ltd.
- 6668-M Provisions and Supplies—Groceries—Souris, P.E.I.**
 8631 Referring to Minutes Nos. 5613 and 6490, the D. of C. reports that
 54-21 both Stearns Bros. and J. J. Hughes & Co. have advanced their original tender prices, but that the latter is the lowest.
 The D. of C. is therefore authorized to accept the latest tender of J. J. Hughes & Co., as recommended in his report. Contract to terminate May 31.
- 6669-M Medical Supplies—M.D. No. 1, London—Quarter ending June 30, '16.**
 6613 Additional cost \$7.40. W.P.C. 6453. Recommendation of D. of C.
 1980-2-2 is concurred in.
- 6670-M Electric Wire—Mark III.**
 9240 C.D. 1167. P.C. 803. Cost \$45. Recommendation of D. of C. is
 466-28-35-A concurred in.
- 6671-M The following requisitions for purchases already made are noted for payment:—**
 S.R. 26035 Coal, armoury, 106th Regiment, Winnipeg.
 8653 Cost \$44.
 S.R. 10211 Milk, Military Hospital, Sherbrooke.
 8628 Cost \$7.76.
 S.R. Toilet paper, 12 cases, Quebec.
 5278 Cost \$66.
- 6672-M Tin Boxes—250.**
 9283 Cost \$22.50. D. of C. authorized to purchase from MacFarlane &
 46-51-19 Douglas Co., Ltd., Ottawa, in accordance with his recommendation, at price of 9c each.
- 6673-M Medical Supplies—5th Division.**
 6477 W.P.C. 4397. Additional cost \$1.08. Recommendation of D. of
 1980-8-4 C. is concurred in.
- 6674-M Medical Supplies—5th Division—Quarter ending March 31.**
 6477 Additional cost 75c. W.P.C. 4176. Recommendation of D. of C.
 1980-8-4 is concurred in.

SESSION No. 206, May 3, 1916.—*Concluded.*

6675-M Mattresses, Barrack, 5,000—Pillows, Hospital, Feather, 5,500.
 9297 P.C. 724. C.D. 1134. The D. of S. and E. advises that the quanti-
 466-6-274-A ties noted below are required in the West. In view of this fact, the
 D. of C. is authorized to allot orders as follows:—

ALASKA, B.C., BEDDING CO., LTD., VANCOUVER, B.C.

Mattresses, barrack, 300 at \$4.85; pillows, feather, 300 at 95c.;
 M.D., 11; f.o.b. Vancouver.

ALASKA BEDDING CO., LTD., WINNIPEG.

Mattresses, barrack, 500 at \$4.75; pillows, feather, 500 at \$1.05;
 M.D., 13; f.o.b. Calgary.

QUALITY MATTRESS CO., LTD., WATERLOO, ONT.

Four thousand two hundred mattresses, barrack, at \$4.09,
 f.o.b. Ottawa.

ALASKA FEATHER & DOWN CO., LTD., MONTREAL.

Four thousand seven hundred pillows, feather, at 95c, f.o.b.
 Ottawa.

6676-M Cups, Jugs, Plates, etc.
 9243 P.C. 724. C.D. 1141. D. of C. authorized to accept lowest tenders,
 466-6-281-A as follows:—

A. T. Wiley	\$ 45 83
Parsons & Co.	166 15
Cassidy's, Ltd.	56 00
<hr/>	
Total	\$267 98

SESSION No. 207, May 4, 1916.

6677-M Tablets for Central Medical Stores.
 9600 P.C. 462. C.D. 311. D. of C. authorized to accept lowest
 513-2-11 tenders:—

Parke Davis & Co.	\$6,592 85
F. J. Hartz & Co.	2,575 00
<hr/>	
Total	\$9,167 85

6678-M Hammers, Pliers, Punches, etc., for Machine Guns.
 9346 P.C. 411. D. of C. is authorized to accept lowest tenders, as
 46-51-19 follows:—

Thos. Birkett Son & Co.	\$142 49
Gray-Harvey & Co., Ltd.	187 80
<hr/>	
Total	\$330 29

6679-M Trestle Wagons.
 9246 P.C. 803. C.D. 974½. Cost \$1,800. D. of C. authorized to accept
 466-21-135-A tender of The Ottawa Car Mfg. Co., at \$450 each, their delivery being
 quickest and price fair and reasonable. Delivery to be complete in
 five weeks. Subject to security deposit cheque of 10 per cent.

SESSION No. 207, May 4, 1916.—*Continued.*

- 6680-M Pontoon Wagons, Mark VI.**
 9245 P.C. 803. C.D. 972. Cost \$3,600. D. of C. authorized to accept
 466-21-134-A the tender of The Ottawa Car Mfg. Co., Ltd., at \$450 each, their
 delivery being quickest and price fair and reasonable. Delivery to be
 complete in five weeks. Subject to security deposit cheque of 10
 per cent.
- 6681-M Water Tank Carts, M.D. Mark II.**
 9244 P.C. 803. C.D. 964. Cost \$16,100. D. of C. is authorized to
 466-21-126-A accept lowest tenders, as follows:—
 Gurney Foundry Co., Toronto, 45 at \$230 each. Delivery
 to start within three weeks and to be maintained at rate of two
 carts per day.
 Ledoux Carriage Co., Montreal, 25 at \$230 each. Delivery,
 10 in six weeks, balance within two weeks thereafter.
 Subject to security deposit cheque of 10 per cent in each case.
- 6682-M Coal for Picquets—M.D. 4—Coteau Landing.**
 9340 Cost \$104.15. S.R. for coal supplied to outside picquets, recom-
 4-24102 mended by A. D. of S. and T., and approved by the D. of C., is noted
 for payment.
- 6683-M Indian Motor Cycles and Spare Parts—4th Tunnelling Co.**
 9158 P.C. 943. C.D. 4. Cost \$3,911.50. D. of C. authorized to purchase
 466-21-5-B from The Hendee Mfg. Co.
- 6684-M Tin Boxes, 2,500—Small Parts for Machine Guns.**
 9282 C.D. 722. P.C. 257. Cost \$225. D. of C. authorized to accept
 466-16-39-A lowest tender, being that of McFarlane-Douglas Co., Ltd., Ottawa, at
 9 cents each.
- 6685-M Screwdrivers—5,000.**
 9281 P.C. 257. C.D. 722. Cost \$433.34. D. of C. authorized to accept
 466-16-39-A lowest tender, being that of Gray, Harvey & Co., Ltd.
- 6686-M Driving Whips—150.**
 9247 P.C. 803. C.D. 1001. Cost \$112.50. D. of C. authorized to pur-
 466-3-37A chase from The Hamilton Whip Co., at 75c. each, the price last paid.
- 6687-M Field Dressings—150,000.**
 9464 C.D. 102. Est. cost \$21,000. Report received for O. in C.
 565-16-1-B
- 6688-M Dental Chairs—50.**
 9459 C.D. 14. Est. cost \$2,425. Report received for O. in C.
 758-3-9
- 6689-M Provisions and Supplies—Cheese—Orillia, Ont.**
 8599 D. of C. authorized to offer contract for cheese to T. B. Cramp,
 54-21-5-132 the contractor for groceries, at 20½ cents, and failing his acceptance
 to offer to T. Hayward at his tendered price of 20½ cents.

SESSION No. 207, May 4, 1916.—*Concluded.*

- 6690-M** Leggings, M.S., Brown—3,000 prs.
 7846 C.D. 610. Increased cost, \$1,095. Report is received from the D.
 565-11-4-A of C. concerning an order for 3,000 pairs given to H. Horton & Son,
 Ltd. It is noted that the order was for only 2,000 pairs, and that
 deliveries have not been satisfactory; also that the whole 3,000 pairs
 are now required.
 The following recommendation of the D. of C. is concurred in:—
 That the order given H. Horton & Son, Ltd., be reduced to
 1,500 pairs, deliveries to be 500 within 2 weeks, 600 more within
 3 weeks, and the 1,500 pairs completed within 4 weeks; and that
 an order be given The Hugh Carson Co., Ltd., of 1,500 pairs at
 \$3.41, delivery to be completed within 2 weeks.
- 6691-M** †Repairs for Boiler—Kapuskasig.
 9395 Cost \$5.38. S. O. authorized to purchase in accordance with his
 recommendation.
- 6692-M** †Tea—12 chests—Spirit Lake.
 7057 Cost \$111.20. S. O. authorized to purchase from L. Chaput Fils
 & Cie.
- 6693-M** †Potatoes—1 Carload—Spirit Lake.
 7558 Est. cost \$1,170. S. O. authorized to accept lowest tender, being
 that of Messrs. Reynolds & Hendry at \$1.95 per bag.
- 6694-M** †Sugar—1 Carload—Spirit Lake.
 7233 Est. cost \$2,382. S. O. authorized to accept lowest tender, being
 that of The Atlantic Sugar Refineries, Ltd., at \$7.94 per 100 pounds.

SESSION No. 208, May 5, 1916.

- 6695-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- S.R. 35124 Glasses, Gnr. Harold Geo. Smith, Toronto.
 5217 Cost \$3.25.
- S.R. 14948 Elastic stocking, Gnr. E. Belanger, Montreal.
 5059 Cost \$3.75.
- S.R. 61329 Desk and chair, Estates Branch, Ottawa.
 5121 Cost \$21.25.
- S.R. 56598 Metallic ammunition belts, patterns, W.O.R. 3278.
 9327 Cost \$6.
- S.R. 57380 Spring balances for Lewis guns, patterns, W.O.R. 3277.
 9328 Cost \$20.
- S.R. 24922 Artificial arm, Pte. T. McBrine, St. John, N.B.
 9329 Cost \$50.
- 565-8-62-B Jacket and trousers, Kingston.
 6731 Cost \$9.84.
- 565-8-63-B Jacket and trousers, Montreal.
 5059 Cost \$17.64.

SESSION No. 208, May 5, 1916.—*Continued.*

6696-M	Nail Pullers—Ottawa.
6019	Cost \$3. Requisition noted for payment. The following requisitions for purchases already made are also noted for payment:—
S.R. 29806	Truck wheel, Ottawa.
S.R. 29804	Cost \$1.62.
6448	Drinking water, Ottawa.
S.R. 29802	Cost 75 cents.
6488	Shoepack for samples, Ottawa.
S.R. 41017	Cost \$15.25.
9332	Chloride of lime, 200 lbs., Montreal.
S.R. 4-17088	Cost \$16.90.
8340	Rubber stamps, 12, Ottawa.
S.R. 29739	Cost \$4.80.
6143	Flags, signal, army, Toronto.
S.R. 67953	Cost \$15.
9330	Feeding and stabling horses, April 3 to 27, 84th Battalion, Brantford, Ont.
S.R. 30604	Cost \$83.75.
8536	
6697-M	Planes, Jack, Double, Iron.
9129	P.C. 138. C.D. 804. Additional cost \$3.96. W.P.C. 6502. Re.
466-4-83-A	commendation of D. of C. is concurred in.
6698-M	Brooms, Bass, Handles—2,400.
9331	P.C. 2387. C.D. 517. Cost \$74. D. of C. authorized to purchase
466-6-133-A	from lowest tenderer, The Canada Brush Co., St. John, N.B.
6699-M	Medical Supplies—Lemco—2,000—2 oz. jars.
9326	P.C. 462. C.D. 310. D. of C. authorized to purchase from
513-1-39	Messrs. Corneille, David & Co. Cost \$708.33.
6700-M	+ The following requisitions for purchases already made are noted for payment:—
9394	Sheet Iron, Mara Lake.
	Cost \$5.60.
7893	Miscellaneous Drugs, Mara Lake.
	Cost \$31.07.
6929	Miscellaneous Hardware, Mara Lake
	Cost \$4.35.
9393	Night Shirts, Mara Lake.
	Cost \$7.50.
7605	Cash Book, Ottawa.
	Cost \$2.50.
6929	Hardware, Mara Lake.
	Cost \$9.89.
7893	Drugs, Mara Lake.
	Cost \$29.92.
6929	Hardware, Mara Lake.
	Cost \$13.25.
6929	Tea Kettle, Mara Lake.
	Cost 75 cents.

SESSION No. 208, May 5, 1916.—*Continued.*

6701-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

8854	Cobbler's Repair Outfit, Jasper Park. Cost \$2.
7617	Rayo Lamp Chimneys, Fort Henry. Cost \$1.80.
7697	Toilet Paper, Fort Henry. Cost \$30.80.
9392	Shoe Repair Outfits, Lethbridge. Cost \$7.50.
7605	Ledger Sheets, 1,000, Ottawa. Cost \$12.50.

6702-M **Waterproof Coats—Rubber Knee Boots.**

9301 Referring to W.P.C. 6500, the total cost of the above is \$8,540, not
565-1-4-A \$8,490 as therein stated.

6703-M **Basins, Tin, Washing.**

9457 Est. cost \$1,457. Report received for O. in C.
466-2-2-B

6704-M **Buttons for Flannel Shirts.**

6538 W.P.C. 436. The D. of C. is authorized to include in the specifications for flannel shirts that vegetable ivory buttons of Canadian manufacture only must be used. The button manufacturers state that prompt deliveries can be made in the future, and price is \$3.40 per great gross.

D. of C. is requested to notify flannel shirt contractors regarding this, advising that the price charged by Canadian manufacturers of vegetable ivory buttons of satisfactory quality is not to exceed \$3.40 per great gross (meaning 12 single gross), f.o.b. shipping point.

D. of C. is also requested to notify Canadian button manufacturers as to this ruling, and to state that same automatically becomes void if higher prices are charged.

6705-M **Saddlery, Universal—1,500 sets—Adjustable Saddletrees, Pattern 1912, without Bits or Stirrups.**

9253 P.C. 803. C.D. 997. D. of C. authorized to accept tenders as
466-3-33-A follows:—

Name.	Number of Sets.	Price.	Deliver to Start.	Amount.
Ayer & Co.	100	\$19 49	June 5....	\$ 3,898
Beal Bros., Ltd.	400	27 00	in 2 weeks.	10,800
Lamontagne, Ltd.	200	27 45	in 3 weeks.	5,490
Adams Mfg. Co., Ltd.	300	28 50	in 3 weeks.	8,550
Heney Cge. & Harness Co.	300	29 50	June 1....	8,550
Adams Bros., Harness Co.	100	29 50	in 3 weeks.	2,950
Total.				<u>\$40,238</u>

Deliveries to start at the times stated above, and to be made in equal weekly shipments, the whole to be completed in eight weeks from the time of placing orders. Subject to security deposit cheque of 10 per cent, and contractors signifying their acceptance of delivery conditions as noted.

WAR PURCHASING COMMISSION

SESSION No. 208, May 5, 1916.—*Concluded.*

6706-M

Artillery Harness—3,900 sets.

9254

466-3-30-A

P.C. 803. C.D. 484. D. of C is authorized to accept tenders as follows:—

Name.	Sets.	Kind.	Price.	A mount.	Delivery to Start.
			\$ cts.	\$ cts.	
M. J. Wilson & Son, Ottawa...	75	Lead, near..	40 00	14,525 00	4 weeks.
	75	" off....	39 00		
	100	Wheel, near	41 00		
	100	" off....	42 00		
Lamontagne, Ltd., Montreal...	350	Lead, near..	42 00	28,700 00	3 weeks.
	350	" off....	40 00		
Anglo-Franco Saddlery Co., Montreal.....	500	Wheel, near	48 95	47,725 00	3 weeks.
	500	" off...	46 50		
Jas. Jolley & Son, Ltd., Hamilton.....	225	Lead, near..	45 60	20,103 75	3 weeks.
	225	" off....	43 75		
Adams Bros., Harness Mfg. Co., Ltd., Toronto.....	300	Wheel, near	51 70	30,630 00	3 weeks.
	300	" off...	50 40		
Hugh Carson Co., Ottawa.....	200	Lead, near..	46 95	18,480 00	2 weeks.
	200	" off....	45 45		
Beal Bros., Ltd., Toronto.....	200	Wheel, off..	50 60	10,120 00	2 weeks.
Hency Car and Harness Works, Ltd., Montreal.....	200	Wheel, near	52 45	10,490 00	4 weeks.
Total.....	3,900			180,773 75	

Deliveries to start at the times stated above, and to be in equal weekly shipments, the whole to be completed in eight weeks from the time of placing orders. Subject to security deposit cheques of 10 per cent, and contractors signifying their acceptance of delivery conditions noted.

SESSION No. 209, May 6, 1916.

6707-M

The following requisitions for purchases already made are noted for payment:—

S.R. 48914
7630Repairs to Gramm Truck, Quebec.
Cost \$29.47.S.R. 37763
8583Coal, Lethbridge.
Cost \$9.50.S.R. 35517
9333Rubber Horse Shoe Pads, Toronto.
Cost \$2.4/29110
8343Toilet Paper, Montreal.
Cost \$4.45.4/29109
9334Electric Light, Feb. 25 to Mar. 25, St. Hyacinthe.
Cost \$10.71.4/29114
6950Stove Coal, Outside Picquets, Montreal.
Cost \$32.87.

SESSION No. 209, May 6, 1916.—*Continued.***6707-M**The following requisitions for purchases.—*Concluded.*

4/29111	Jacketed Cans, Montreal.
9336	Cost \$29.62.
S.R. 17607	Lumber, Winnipeg.
9335	Cost \$31.
S.R. 20398	Ice for Hospital Kitchens, London.
8585	Cost \$14.80.

6708-M**Metal Filament Lamps—Ottawa.**

S.R. 48916	Cost \$19.80. D. of C. authorized to purchase in accordance with his recommendation.
6574	

6708-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 39540	Parts for Cadillac Cars, Ottawa.
7434	Cost \$63.93.
S.R. 39546	Goodyear Motor Tires, Ottawa.
7434	Cost \$26.70.
S.R. 39544	Clincher tires, Ottawa.
7434	Cost \$94.32.
S.R. 39542	Electric Vulcanizer, Ottawa.
7434	Cost \$16.88.
S.R. 21594	Foot Plates, Pte. E. Taylor, Toronto.
6279	Cost \$4.
565-6-13-B	Greatcoat, Winnipeg.
6547	Cost \$9.64.
565-12-11-B	Trousers, Winnipeg.
6547	Cost \$2.40.
656-8-65-B	Jackets and Trousers, Quebec.
6597	\$98.31.
565-8-64-B	Trousers, Winnipeg.
6547	Cost \$3.93.
565-6-14-B	Jackets and Trousers, Winnipeg.
6547	Cost \$19.68.
565-4-7-B	Boots, Ottawa.
5487	Cost \$5.

6709-M**Brooms, Bass, Handles.**

6726	C.D. 1150. W.P.C. 3046. Additional cost \$5.83. Recommendation of D. of C. is concurred in.
466-6-264	

6710-M**Water Still—Medical Stores, M.D. 5—Quebec.**

6477	Cost \$12. D. of C. authorized to purchase from lowest tenderer
1980-8-4	—Ingram & Bell.

6711-M**Hand Whips—12.**

9247	P.C. 803. C.D. 1001. Cost \$12. D. of C. authorized to purchase
466-3-37-A	from lowest tenderer, The Lay Whip Co., Rock Island, Que.

9507-61

SESSION No. 209, May 6, 1916.—*Continued.*

- 6712-M Medical Supplies—M.D. 10—Quarter ending June 30.**
 6798 Additional cost \$12.10. Recommendation of D. of C. is concurred
 1980-11-1 in. W.P.C. 6266.
- 6713-M Farriers' Tools.**
 8102 Increase in cost \$63. W.P.C. 4884. Recommendation of D. of C.
 466-4-98-A is concurred in.
- 6714-M Wallet Cases.**
 9339 P.C. 411. Cost \$60.63. D. of C. authorized to purchase from lowest
 46-51-19 tenderer, Grant-Holden-Graham, Ltd.
- 6715-M Saddlers' Holdalls for Tools, Empty—12.**
 9250 P.C. 803. C.D. 1025. Cost \$72. D. of C. authorized to purchase
 466-4-151-A from lowest tenderer, Beal Bros., Toronto.
- 6716-M Hardware.**
 9249 P.C. 803. C.D. 1023. Cost \$34.40. D. of C. authorized to purchase
 466-4-149-A from lowest tenderers, as recommended.
- 6717-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
- 8477 Washing soda, Fort Henry.
 Cost \$12.30.
- 9387 Cariboo blankets, Jasper Park.
 Cost \$72.75.
- 7906 Hardware, miscellaneous, Morrissey.
 Cost \$26.77.
- 9392 Boot repair materials, Lethbridge.
 Cost \$45.
- 6718-M Eggs—Hospital, Fort Henry.**
 8987 Cost \$6.70. Noted for payment.
 8467 Shirting, etc., Vernon.
 Cost \$43.74. Noted for payment.
- † The following requisitions for purchases already made are noted
 for payment:—
- 9391 Mosquito netting, Mara Lake.
 Cost \$2.62.
- 7605 Rubber stamp, stencil, etc., Ottawa.
 Cost \$1.98.
- 8057 Bread, Jasper.
 Cost \$35.20.
- 9390 Office cards, Kapuskasing.
 Cost \$20.35.
- 9389 Cement, Fort Henry.
 Cost \$12.
- 7046 Knives and forks, Spirit Lake.
 Cost \$10.80.

SESSION No. 209, May 6, 1916.—*Continued.*The following requisitions for purchases.—*Concluded.*

5057	Potatoes, Jasper. Cost \$12.72.
8057	Miscellaneous Supplies, Jasper. Cost \$91.50.
8226	Miscellaneous Supplies, Jasper. Cost \$41.73.
8463	Gasolene, etc., Jasper. Cost \$40.27.
8057	Bread, Jasper. Cost \$72.
9388	Straw, Jasper. Cost \$26.
7907	Drugs, Morrissey. Cost \$23.60.
7906	Hardware, Morrissey and Fernie. Cost \$26.25.
6929	Lantern Globes, etc., Mara Lake. Cost \$5.30.
6899	Brace and Bit, Kapuskasing. Cost \$5.60.
8663	Office Furniture, Jasper. Cost \$40.
8682	Drugs, Jasper. Cost \$9.
7444	Pants, Banff. Additional cost \$31.50. Reference—W.P.C. 6226.

6719-M Motor Truck—Pneumatic Tires.

7982 P.C. 65. C.D. 777. Cost \$75. Recommendation of the D. of C. is
466-21-87-A concurred in.

6720-M Provisions and Supplies—Military Hospital, Quebec—6 months to Sept. 30, 1916.

8612 D. of C. authorized to accept lowest tender, being that of A. Dom-
54-21-5-126 browski, subject to security cheque of \$100; except that no tender is to
be accepted for ales, porter, wines, or spirits. If these articles are
required the D. of C. is requested to secure an estimate of quantities
and brands required and to call for tenders from liquor dealers.

6721-M Provisions and Supplies—Broughton, N.S.—6 months to May 1.

8971 D. of C. authorized to accept lowest tenders as follows:—
54-21-5-244

	Security.
Meats and lard, Harry Samuels.	\$100
Butter, J. D. McLeod, 31 cents a pound.	50
Potatoes, F. J. Morley.	50
Jam and Marmalade, F. J. Morley.	50
Coal Oil, F. J. Morley, 17 cents a gallon. . . . .	....
Groceries, F. J. Morley.	100
Bread, Lynchs, Ltd., 3½ cents a pound.	50

SESSION No. 209, May 6, 1916.—Continued.

6722-M	Coal at Broughton Mines, N.S.
8971	D. of C. reports as follows:—
	G.O.C., M.D. No. 6, telegraphs Secretary of Militia Council under date of May 2 that all coal used at Broughton, N.S., was procured from The Cape Breton Coal, Iron & Railway Co. at \$2.50 a long ton. This coal has been found satisfactory and purchase of Sydney coal is not now considered necessary.
	The D. of C. is authorized to continue the purchase of coal at Broughton Mines from The Cape Breton Coal, Iron & Railway Co. at \$2.50 a long ton.
6723-M	Axes, Spades, Shovels, etc.
9258	P.C. 803. C.D. 1006½. Cost \$9,131.55. D. of C. authorized to
466-4-132-A	accept lowest tenders.
6724-M	Medical Supplies—Kingston.
6478	D. of C. authorized to purchase as recommended:—
1980-4-2	Synthetic Drug Co. \$250 00
	A. P. Chown. 1 35
	Total. \$251 35
6725-M	Materials for Bayonet Fighting Classes.
313-54-1	D. of C. authorized to purchase as follows:—
9015	S.R. 57382—Materials at London, Ont. . . . \$100
9016	S.R. 57386—Materials at Toronto, Ont. . . . 160
	Total \$260
6726-M	Steel Bars and Blunt Caulks—M.D. 13—Calgary.
7716	The D. of C. is authorized to accept lowest tenders, as follows, as recommended by the S.O.O., M.D. 13, and by the D. of S.:—
96-1-43-0	S.R. 23080—Steel bars, Marshall Hdw., Ltd. \$206 46
	S.R. 23074—Caulks, Wood, Vallance &
	Adams 26 25
	Total \$232 71
6727-M	Bandages.
9338	P.C. 462. D. of C. authorized to accept lowest tenders, as follows:
513-3-27	(C.D. 312)
	Gilmour Bros. \$3,320
	J. Stevens, Son & Co. 4,400
	Bauer & Black. 1,391
	Total. \$9,111
6728-M	Harness, Shaft Draught.
9315	C.D. 996½. D. of C. authorized to accept lowest tenders, as below:
466-3-32-A	Adams Bros. Harness Mfg. Co., Ltd. . . . \$ 604 80
	Anglo-Franco Saddlery Co., Ltd. 396 00
	S. & H. Borbridge 34 00
	Robt. Craig 198 00
	M. J. Wilson. 97 20
	Total. \$1,330 56

SESSION No. 209, May 6, 1916.—*Continued.*

- 6729-M** Wagons, Light Spring, R.E. (8).
 9317 P.C. 803. C.D. 971. Cost \$1,520. D. of C. authorized to accept
 466-21-132-A lowest tender, being that of Munro-McIntosh Carriage Co., Ltd., at
 \$190 each, subject to complete delivery in four weeks, and security
 deposit cheque of 10 per cent.
- 6730-M** Cases, Wood Packing, etc.
 5191 P.C. 941. C.D. 107. Cost \$17,490. D. of C. authorized to accept
 466-5-3-B lowest tender, being that of McAuliffe-Davis Co., delivery to be at the
 rate of 200 per day, starting in one week.
- 6731-M** Leather Gauntlets—500 prs.
 8497 P.C. 560. C.D. 843. Cost \$625. D. of C. authorized to accept
 565-11-7-A lowest tender, The Wingham Glove Works.
- 6732-M** Provisions and Supplies—Beef—Hartland, N.B.—to Sept. 30.
 8573 D. of C. authorized to accept lowest tender, being that of Letousky
 54-21-5-214 Bros., at 12c lb.
- 6733-M** Provisions and Supplies—McAdam Jct., N.B.—to May 31, '16.
 8703 D. of C. authorized to accept tender of Alex. Skene for bacon,
 54-21-5-63 lard, butter, potatoes and vegetables and groceries.
- 6734-M** Smith & Wesson Revolver Parts.
 9456 C.D. 18-Z. Estimated cost \$4,199.86. Report received for O. in C.
 466-30-3-B
- 6735-M** Ambulance Wagons, Mark 6 (9).
 9461 Estimated cost \$13,500. Report received for O. in C.
 466-21-14-B
- 6736-M** Leather Goods of all kinds—Harness, Pouches, Cases, etc.
 6581 Referring to Minutes Nos. 6044 and 6045, the following names are
 cancelled:—
 J. Lortie, 315 Craig st. West, Montreal.
 Montreal Leather Goods Co., 79 William st., Montreal.
 Saraguay Leathers, 45 Alexander st., Montreal.
- 6737-M** Tables, Bedside—Trays, Screen—Boards and Pins.
 9337
 466-6-275-A

Firm.	Articles.	Price.	Amount.	Delivery.
		\$	\$ cts.	
M. Brennan & Sons Co	2,500 tables....	2 00	5,000 00	60 days.
Kyle Cabinet Works	500 trays....	1 10	550 00	30 days.
Ottawa Car Manufacturing Co..	100 screens....	2 30	230 00	2 weeks.
Geo. M. Mason, Ltd	5,000 boards ...	0 10		
" "	48 pins.....	0 10	1,344 80	2 weeks.
" "	840 trays....	1 00		
Total .....	.....	.....	7,124 80	

Subject to security deposit cheques of 10 per cent and definite acceptance in writing from each contractor as to time of delivery.

SESSION No. 209, May 6, 1916.—*Continued.*

- 6738-M** Saddlers' Tools—No. 1 sets.
9257 P.C. 803. C.D. 1035½. Cost \$301.23. D. of C. authorized to accept
466-4-161-A lowest tenders, as recommended.
- 6739-M** Farriers' Tools.
9259 P.C. 803. C.D. 1031½. Cost \$2,406.54. D. of C. authorized to
466-4-157-A accept lowest tenders as recommended.
- 6740-M** Handspikes, Common, 6 ft.—175.
9251 Cost \$143.06. P.C. 803. C.D. 982½. D. of C. authorized to accept
466-20-13-A lowest tender, Gray-Harvey Co., Ltd., at \$9.81 doz.
- 6741-M** Provisions and Supplies—Chatham, N.B.—till May 31, 1916.
8544 Referring to Minute 6113, memoranda from the D. of C. dated
54-21-5-179 April 12, 25, and May 3 are received.
The question of the contracts awarded by Minute No. 6113 to B. M. Moran & Sons is raised, because this firm, shortly after tendering, wished to withdraw their tenders owing to the death of Mr. Moran, which request had been overlooked when the contract was awarded.
As the firm in question is carrying on the contracts, and as the G.O.C., M.D. No. 6, states in his telegram of May 2 that their service is satisfactory, the D. of C. is authorized to let the contract stand, subject to the security cheques mentioned in Minute 6113 being deposited.
The D. of C. is authorized to accept the lowest tender for dairy butter, being that of W. J. Moran at 34½ cents per lb.
- 6742-M** Stores—Halifax.
7736 D. of C. authorized to accept tenders as follows, as recommended
96-1-43-6 by S.O.O., M.D. No. 6, and by the D. of S.:—
S.R. 32944—100 hoes, A. M. Bell & Co., Ltd. . . . \$ 41 12
32942—50 tables, Gordon & Keith. 110 00
32946—36 lamps, Webster Smith & Co. 135 00
Total. \$286 12
- 6743-M** Provisions and Supplies—Georgetown, P.E.I.—to May 31, 1916.
8566 D. of C. authorized to accept lowest tenders as follows:—
54-21-5-178 Beef, E. Wheatley & Co.
Bacon and lard, Sims Packing Co.
Potatoes and vegetables, Macdonald Bros.
Butter, F. J. Holman & Co. (Dairy butter at 33c.)
Groceries, P. J. Solomon.
- 6744-M** Fuzes, T. & P., No. 80—500.
9460 Estimated cost \$2,500. Report received for O. in C.
62-31-10 D. of C. authorized to purchase from Imperial Munitions Board, subject to O. in C.
- 6745-M** Water Supply—Agricultural Hall, Charlottetown, P.E.I.
8542 Cost \$100.91. S.R. 2221 for water supply at Charlottetown, re-
54-21-48-18 commended by the A. D. S. and T., and approved by the D. of C., is noted for payment.
- 6746-M** Motor Cycles and Spare Parts—Indian 2-speed.
9255 P.C. 803. C.D. 966. Estimated cost \$8,303.27. D. of C. author-
466-21-127-A ized to purchase from The Hendee Mfg. Co.

SESSION No. 209, May 6, 1916.—Continued.

6747-M Provisions and Supplies—Woodstock, N.B.

8655 Schedule of tenders received. The D. of C. reports the receipt of
54-21-5-155 the following telegram from the G.O.C., M.D. 6, dated Halifax, May 3:—

D.C. naught three groceries and vegetables Woodstock by J. R. Brown, bacon, 25c., cheese 22, vegetables 2, salt 1½, pepper 35, sugar 8½, potatoes 2, split peas 8, butter 40, beans 8, H.M. Belyea beans 12½, Dents Bakery, bread 4, Strong & Nodden, straw for men's bedding, -8 dollars ton, Supply Depot, Halifax, jam 10½. Forage not being obtained now.

As the prices now being paid are practically the same as the lowest prices tendered, according to the schedule of tenders, and as the period of time is only till the 31st of the present month, the D. of C. is authorized to continue the arrangements at present in force at Woodstock, as outlined in the above telegram.

6748-M Provisions and Supplies—Cheese—Sydney Mines, N.S.—till Sept. 30.

8629 Referring to Minute 6005, the D. of C. is authorized to offer
54-21-5-229 contract for cheese to A. J. Patterson at 22c. per lb., he being the grocery contractor.

6749-M Provisions and Supplies—Bacon—Hamilton—till May 31, 1916.

8576 Minute 6614 is cancelled. The D. of C. is authorized to purchase
54-21-5-106 bacon from A. G. Bain & Co., at 20c. per lb., till May 31, the following telegram having been received from the G.O.C., M.D. 2:—

No contract has yet been made for bacon at Hamilton, being purchased from A. G. Bain & Co., at 20c. per lb.

6750-M Ice—Military Hospital, Fredericton, N.B.

8561 Referring to Minute 6306, which is hereby cancelled, the D. of C.
54-21-5-153 is authorized to accept tender of M. L. Stevenson at 7½c. a day, for 50 lbs. daily, from May 1 to September 30.

6751-M Provisions and Supplies—Edgewood, B.C.—to Sept. 30, 1916.

8977 D. of C. authorized to accept lowest tenders, as follows:—

	Security.
Meats and lard, P. Burns & Co.	\$100 00
Butter, P. Burns & Co., at 31c.	50 00
Potatoes and vegetables, C. B. Hume & Co.	50 00
Jam and marmalade, King Beach Co.	50 00
Groceries, C. B. Hume.	100 00
D. of C. to call for new tenders for bread.	

6752-M Motor Trucks and Equipment for 4th Tunnelling Company.

9159 P.C. 942. C.D. 3. D. of C. authorized to purchase in accordance
466-21-4-B with the recommendation of the A. D. of C., as follows:—

3 motor trucks, 3-ton, Kelly-Springfield Motor Truck Co. . .	\$ 6,846 18
1 " 2-ton " " " " . . .	2,062 50
1 " 1-ton " " " " " " . . .	1,500 00
3 bodies for 3-ton trucks, Smith Bros.	462 00
3 sets solid tires, Dunlop Tire and Rubber Co.	820 98
3 sets solid tires, Goodyear Tire and Rubber Co.	820 98

Total. \$12,512 64

SESSION No. 209, May 6, 1916.—*Continued.***6753-M Motor Trucks—Bodies—Tires.**

8882 C.D. 1126. P.C. 691. D. of C. authorized to purchase in accordance with his recommendation, as follows:—

Kelly-Springfield Co., 3 motor trucks, 3-ton.	\$6,846 18
Smith Bros., 3 motor truck bodies.	462 00
Goodyear Tire and Rubber Co., 3 sets (6 each), solid tires.	820 98
Dunlop Tire and Rubber Co., 3 sets (6 each), solid tires.	820 98

Total.	\$8,950 14
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6754-M Knives, Forks, Spoons.

9252 P.C. 272. C.D. 725. Reference—W.P.C. 3404, 3405, 3406. Owing to large advance in price on knives, forks and spoons, the Commission requested the D. of C. by letter dated March 29, 1916, to ascertain whether or not a cheaper pattern would be satisfactory. This matter has been duly investigated, with the result that the Quartermaster-General approves of change in standard pattern of knife and fork. The new patterns which have been approved are No. 2000 fork and No. 2000 knife, submitted by Landers, Frary & Clarke, New Britain, Conn., U.S.A.

D. of C. is requested to obtain new tenders on these knives and forks, and it is thought advisable to obtain sufficient samples from Landers, Frary & Clarke, to be distributed to different tenderers, so that they may be advised as to quality of article they are to now tender on. Canadian Companies must be asked to tender.

Regarding spoons, the Commission are under the impression that also a cheaper grade spoon will be quite suitable for the soldiers' requirements, and the D. of C. is requested to obtain as many samples as possible from the different Canadian and American spoon manufacturers, with a view to having a cheaper sample approved. When these samples are received, the D. of C. is requested to forward a report regarding same, after they have been passed on by the Quartermaster-General and the departmental officials.

6755-M †Bake Ovens (2) Portable—Kapusksing.

8035 Cost \$410. S.O. authorized to purchase from Gurney-Massey Co., Montreal, at \$205 each., f.o.b. MacPherson.

6756-M *Chocolate—7,000 lbs.

9635 Est. cost \$1,610. D. of S. authorized to accept lowest tender, being that of Messrs. Cowan & Co., subject to O. in C.
618-7-5 Report received for O. in C.

6757-M Steam Coal for Dominion Arsenal.

9161 D. of C. authorized to accept lowest tender—The Canadian Import Co., Quebec, Que., at \$5.76 per ton, for "run of mine" steam coal, delivered at Dominion Arsenal.
99-13-12 Cost \$21,456..

SESSION No. 209, May 6, 1916.—Continued.

6758-M Motor Trucks.

9260 P.C. 803. C.D. 968. D. of C. authorized to purchase in accordance with his recommendation, as follows:—

Kelly-Springfield Co.	2	motor trucks	3-ton	\$4,564 12
"	.. 3	"	2-ton.	6,187 50
"	.. 1	"	1-ton.	1,500 00
Smith Bros.	2	" bodies,	3-ton.	308 00
Dunlop T. & R. Co. . .	2	sets S. tires	(6 ea.)	547 32
Goodyear T. & R. Co.	2	"	"	547 32

Total.				\$13,654 26
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6759-M Bags—2,500—Spare Parts and Tools for Lewis Guns.

8775 P.C. 598 C.D. 1101. Cost \$3,250. In Minute dated April 26, 1916, Lt.-Col. W. Hallick, D. of S., states that all of these bags are required by May 15.

The D. of C. draws attention to the very unsatisfactory deliveries on mess tin covers, by Canadian Top. Co., and that in the present case the earliest date that they promise completion is May 30.

Deliveries promised by next lowest tenderers in letter dated May 4, 1916, are as follows:—

Heney Carriage & Harness Co.—Start delivery in 4 weeks; complete in 5 weeks.

Mackenzie, Ltd.—Start delivery in about 3 weeks, and complete in about 4 weeks.

Grant-Holden-Graham, Ltd.—Have sufficient material in stock to complete order and could commence delivery immediately, completing in from 10 to 15 days.

Owing to the fact that these bags are very urgently required, the D. of C. is authorized to accept tender of Grant-Holden-Graham, Ltd., at \$1.30 each, subject to their making deliveries of entire order within 15 days.

6760-M Motor Cars—Motor Trucks—Bodies and Spare Parts.

466-21-9-B P.C. 998. C.D. 11. D. of C. authorized to purchase:—

3 McLaughlin Model D-60 motor cars, fitted with 33 by 4 oversize tires.	\$ 2,670 00
43 Kelly-Springfield 3-ton trucks from The Kelly-Springfield Motor Truck Co., \$2,282.60 each.	98,128 58
43 sets of 6 each, 38 by 5-inch solid tires from The Dunlop Tire and Rubber Goods Co.	12,267 38
43 sets, of 6 each, 38 by 5-inch solid tires from The Goodyear Tire & Rubber Co.	12,267 38

Total.	\$125,333 34
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D of C. also authorized to call for tenders for 43 truck bodies, 43 sets spare parts, and bolts for bodies, as called for on C.D. No. 11.

SESSION No. 209, May 6, 1916.—*Concluded.*

6761-M	Motor Cars (10), McLaughlin, D.55.
9321	C.D. 17Z. P.C. 1056. Cost \$17,900. D. of C. authorized to purchase 10 McLaughlin D.55 motor cars.
466-21	
6762-M	Medical Stores—30 Cases.
9324	P.C. 463. C.D. 289. Cost \$73.50. D. of C. authorized to purchase from lowest tenderer—Kyle Cabinet Works, Ottawa.
513-8-59	
6763-M	Motor Trucks, etc.
9262	P.C. 995. D. of C. authorized to purchase as follows:—
466-21-11-B	
	22 3-ton Kelly-Springfield trucks at \$2,282.06.. \$ 50,205 32
	• Delivery not to exceed 10 days.
	2 2-ton Kelly-Springfield trucks at \$2,050.. .. 4,125 00
	24 sets of tires for above, half each to Dunlop T. & R. Co., and Goodyear T. & R. Co. . . . 6,567 84
	25 from Motor Trucks, Ltd., Brantford, at \$3,600; this price to include tires, front boxes, cowl, horn, electric lights, starter, etc., same as previously supplied. Delivery to be at the rate of 2 per day, commencing June 1, and until completion of order. Subject to security deposit of 10 per cent. 90,000 00
	Total. \$150,898 16

It is understood that bodies will not be required as 2-ton bodies now in stores will be used on these trucks.

SESSION No. 210, May 8, 1916.

6764-M	Telephone Wagons and Equipment.
9318	P.C. 803. C.D. 975. Cost \$17,901.54. D. of C. authorized to accept tender of The Ottawa Car Mfg. Co.
466-21-136-A	
6765-M	Electrical Stores—Defence Lights, Halifax.
8796	Cost \$4,869.24. P.C. 641. C.D. 1085. D. of C. authorized to accept lowest tenders.—(2 schedules.)
466-28-32-A	
6766-M	Provisions and Supplies—North Sydney, N.S.—till May 31, 1916.
8630	D. of C. authorized to accept lowest tender—Brennan & Co., for bacon and lard, butter, potatoes and vegetables, and groceries, in accordance with his recommendation.
54-21-5-71	
6767-M	Table and Kitchen Hardware.
9307	P.C. 724. C.D. 113. D. of C. authorized to accept lowest tenders as follows:—
466-6-273-A	
	Schedule A—Forks and spoons \$237 07
	“ B—Beaters, corkscrews, knives, forks, etc. 314 64
	“ C—Beaters, forks, ladles, mashers, etc. . . . 26 20
	“ D—Forks and knives 57 00
	“ E—See schedule B.
	Total \$634 91

SESSION No. 210, May 8, 1916.—*Continued.*

- 6768-M Bandages for C.M.S., Ottawa.**
 6793 P.C. 463. C.D. 284. D. of C. authorized to accept lowest tenders
 513-3-28 as follows:—
 J. Stevens & Son, Ltd. \$ 78 84
 Gilmour Bros. & Co. 34 69
 Total \$113 53
- 6769-M Corn Brooms—10,000.**
 9076 P.C. 862. C.D. 6. Cost \$2,900. D. of C. authorized to accept
 466-6-2-B lowest tenders as follows:—
 Each.
 3,000 The Ottawa Association for the Blind @ 29 cents.
 7,000 Bailey Broom Co. @ 29 “
- 6770-M Drugs—Calgary—Additional goods for 3 months' supply to June 30.**
 7396 Cost \$2,221.68. D. of C. authorized to accept lowest tenders.
 1980-28-1
- 6771-M Coal—Immigration Barracks—Quebec.**
 8612 D. of C. authorized to accept lowest tenders as follows:—
 Per ton.
 99-7-24 Bituminous coal, Canadian Import Co... @ \$5 74
 Anthracite—Order to be divided equally between
 Labrecque & Carette and The Quebec Coal Co... @ 8 00
- 6772-M Screw Cutting Lathe.**
 9462 S.R. 42113. Estimated cost \$750. Report received for O. in C.
 72-3-30
- 6773-M Disinfectants—all Districts and Divisions except No. 1, till June 30.**
 9463 Estimated cost \$11,304. Report received for O. in C.
 462-8-57
- 6774-M Tires and Tubes for Brockville Atlas Cars, Victoria Garage.**
 7434 S.R. 39538. Cost \$272.20. D. of C. authorized to accept lowest
 tender—The Canadian Consolidated Rubber Co.
- 6775-M Lumber for Motor Trucks.**
 5583 C.D. 24. \$464.55. D. of C. authorized to accept lowest tender,
 466-5-7-B being that of The Ottawa Car Mfg. Co., Ltd.
- 6776-M Boxes, Battery, Switch and Resistance Coil.**
 9325 S.R. 56600. Cost \$450. D. of C. authorized to purchase from
 466-28-3-B War Office.
- 6777-M Tow Hooks for Motor Trucks.**
 9073 P.C. 884. C.D. 5. Cost \$676. D. of C. authorized to accept
 466-21-1-B tender of The Canada Carriage Co., as recommended by Capt. Thomas.
- 6778-M Medical Supplies—M.D. No. 10—Temporary Supplies.**
 6798 Estimated cost \$500. The A.D.M.S., M.D. No. 10, telegraphs as
 1980-11-1 follows:—
 Reference two hundred dollar grant for supplies this is not
 sufficient to purchase immediate requirements. Inexpedient to ask

SESSION No. 210, May 8, 1916.—*Concluded.*

- 6778-M Medical Supplies—M.D. No. 10—Temporary Supplies.—*Concluded.*
competitive tenders on such small amounts. Have not expended any of this grant. Want two thousand dollars to supply present requirements.

Telegram dated at Winnipeg, May 1.

The A. D. G. M.S. reports, under date of May 3, as follows:—

It would appear that the medical stores in M.D. No. 10 have been quite depleted and that orders placed have not been delivered. The D. of C. is therefore authorized to act in accordance with his recommendation, which reads as follows:—

Recommended that authority be granted for A.D.M.S., M.D. No. 10, to obtain competitive prices and purchase locally medical supplies urgently required, pending arrival of the regular three months' supply. Cost not to exceed \$500.

6779-M Nickel Bits and Stirrups.

9319 P.C. 554 and 803. Cost \$11,566.40. D. of C. authorized to act upon
130-13-48-44 his recommendation.

6780-M *Signal Flags.

9636 D. of S. authorized to accept lowest tenders as follows, subject to
622-7-2 O. in C.:—

Smart-Woods.. . . .	\$ 1,959 29
John Leckie.. . . .	2,357 08
J. J. Turner.. . . .	83 30
Total.. . . .	<hr/> \$ 4,399 67

Report received for O. in C.

6781-M *Chamois Skins.

9634 Cost \$150. D. of S. authorized to purchase from lowest tenderer,
614-7-73-11 The National Drug Co.

6782-M *Cylinder Oil—450 gals.

9632 Cost \$270. D. of S. authorized to accept lowest tender for oil
616-7-21 specified, being that of The Commercial Oil Co.

6783-M †Fire Extinguishers—12—Spirit Lake.

9386 S. O. authorized to accept lowest tender, being that of Canadian
Fire Hose Co. Cost \$126.

SESSION No. 211, May 9, 1916.

6784-M Shoemakers' Hammers.

8730 C.D. 816. W.P.C. 5652. Additional cost \$17.44. Recommendation
565-3-79-A of D. of C. is concurred in.

6785-M Medical Supplies—M.D. No. 10—Winnipeg.

6798 Additional cost \$41.50. W.P.C. 6266. Recommendation of D. of
1980-11-1 C. is concurred in.

6786-M Medical Supplies—M.D. No. 1—London.

6613 Cost \$6.25. D. of C. authorized to purchase in accordance with
1980-2-2 his recommendation.

SESSION No. 211, May 9, 1916.—*Continued.*

- 6787-M** Sickles.
5874 W.P.C. 4936. C.D. 801. Additional cost 20c. Recommendation
466-4-80-A of D. of C. is concurred in.
- 6788-M** Medical Supplies—M.D. No. 2—Toronto.
5891 Cost \$74.30. D. of C. authorized to purchase from lowest ten-
1980-3-2 derers, in accordance with his recommendation.
- 6789-M** Chamois Leathers—2nd Division.
5891 Cost \$8.55. D. of C. authorized to purchase from Palmers, Ltd.,
466-6-293-A as recommended.
- 6790-M** Hardware Stores.
9249 Cost \$36.86. D. of C. authorized to purchase from lowest ten-
466-4-140-A derers, as recommended.
- 6791-M** Medical Supplies—Canadian Engineers.
7258 Cost \$23.50. D. of C. authorized to purchase from lowest tenderer,
Lymans, Ltd.
- 6792-M** Veterinary Stores—Accounts J. I. Laroche, Quebec.
5359 Amount \$87.90. These accounts are authorized for payment.
621-2-20
- 6793-M** Medical Stores, M.D. 11—Accounts Nat. Drug Co., Victoria.
5996 Amount \$38.12. These accounts are authorized for payment.
1980-2-2
- 6794-M** Arch Supports—Sgt. R. F. Bletcher.
7873 Account of \$3.50 for the above, authorized under Minute 4579, is
S.R. 21509 cancelled.
- 6795-M** Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—
7280 Glasses, Sapper A. E. Cook, London, Ont.
Cost \$6.
649-B-30 Artificial arm, Spr. C. Brooker, London, Ont.
9308 Cost \$45.
S.R. 61330 Desk rack, Ottawa.
5121 Cost \$8.65.
9309 Cost \$18.72.
9309 Cost \$18.72.
466-6 Filing cabinets, etc., Toronto.
5175 Cost \$74.35.
- 6796-M** The following requisitions for purchases already made are noted
for payment:—
S.R. 40461 Hand trucks.
6443 Cost \$31.50.
S.R. 40465 Cartage for month of April, 1916, Ottawa.
7923 Cost \$62.

SESSION No. 211, May 9, 1916.—*Continued.*

6796-M

The following requisitions for purchases.—*Concluded.*

S.R. 40455	Auto. gauntlets, Ottawa.
5487	Cost \$10.79.
S.R. 40449	Empty cases, Ottawa.
5191	Cost \$11.75.
S.R. 40447	Empty cases, Ottawa.
5191	Cost \$34.25.
S.R. 40445	Empty cases, Ottawa.
5191	Cost \$19.25.
S.R. 40451	Miscellaneous stores, Ottawa.
5121	Cost \$2.09.
S.R. 40453	Rubber stamps, Ottawa.
6143	Cost \$34.75.
S.R. 40457	Drinking water, Ottawa.
6483	Cost \$26.75.
S.R. 40459	Spruce lumber, Ottawa.
5385	Cost \$43.80.
S.R. 40463	Empty cases, Ottawa.
5191	Cost \$20.75.
S.R. 40469	Model dater, Ottawa.
5121	Cost \$1.85.
S.R. 40473	Empty cases, Ottawa.
5191	Cost \$53.50.
S.R. 40471	Empty cases, Ottawa.
5191	Cost \$1.50.
S.R. 48712	Automobile tires, Calgary.
6036	Cost \$32.40.
S.R. 41018	Bates numbering punch, etc., Ottawa.
5121	Cost \$23.80.
S.R. 21596	Glasses (2 pr.), Bglr. Robt. Simpson, Toronto.
5217	Cost \$11.
S.R. 57390	Storm King lantern, Ottawa.
6019	Cost \$6.
S.R. 68522	Coal oil, London, Ont.
6708	Cost \$1.80.
S.R. 41020	Hardware, Ottawa.
6019	Cost 2.05.
S.R. 60318	Rental of Dental Chair, Brandon.
9310	Cost \$50.
S.R. 60321	Rental of Dentist's Operating Chair, Winnipeg.
8424	Cost \$15.
S.R. 68520	Hardwood, London.
5102	Cost \$13.50.
S.R. 68518	Coal Oil, London.
6708	Cost 90 cents.
S.R. 40475	Crushed Stone, Ottawa.
9311	Cost \$56.61.
S.R. 22401	Wig, Pte. W. C. Ellis, Winnipeg.
9312	Cost \$50.

SESSION No. 211, May 9, 1916.—*Continued.*

- 6797-M Laboratory Findings, Stains, etc.**
 9279 Cost \$287.74. D. of C. authorized to act upon the recommendation
 3361-1-24 of Major W. B. Clayton, A/D.G.D.S., and himself.
- 6798-M Bread and Meat Baskets—M.D. No. 1—London, Ont.**
 9527 P.C. 1059. S.R. 20379. Cost \$787.50. Referring to Minute 6635,
 33-2-104 under which the D. of C. was authorized to call for tenders for these
 baskets from basket makers; the D. of C. reports by telephone that he
 has had another telegram from London urging the purchase of these
 baskets immediately, and as he has no specifications or samples, it
 would take considerable time to secure these and despatch them to the
 different makers so that they could tender intelligently. He further
 reports that the prices are lower than for the baskets purchased for the
 Militia Department in the usual way, probably being a cheaper type of
 basket, and that tenders have been asked from two firms in London by
 the local officers.
 Under the circumstances, D. of C. is authorized to purchase from
 the lowest tenderer in London, being Messrs. Scandrett Bros., for the
 price of \$787.50 for the total 300 baskets.
- 6799-M Cases, 250, Medical Stores.**
 9277 P.C. 462. C.D. 316. Cost \$612.50. D. of C. authorized to accept
 513-8-53 lowest tender, being that of Kyle Cabinet Works.
- 6800-M Medical Supplies—No. 9 Sta. Hospital.**
 9278 P.C. 564. D. of C. authorized to purchase as follows:—
 513-9-20 T. H. W. Idris. \$ 96 00
 Waite & Bartlett Mfg. Co. 301 30
 Total. \$397 30
- 6801-M Brushes, Breech Screw.**
 9265 P.C. 803. Cost \$208.80. D. of C. authorized to accept only tender—
 466-19-18-A The Ottawa Car Mfg. Co., at \$1.45.
- 6802-M Supplies for Dom. Arsenal—1916-1917.**
 9537 Estimated cost \$610,000. Report received for O. in C.
 72-11-6
- 6803-M Syringes, etc.—Central Medical Stores.**
 9276 P.C. 462. C.D. 306. D. of C. authorized to accept lowest tenders
 513-6-55 as follows:—
 J. Stevens & Son Co. \$ 437 50
 Ingram & Bell. 115 00
 A. P. Chown. 1,269 80
 Total. \$1,822 30
- 6804-M Reflectors (2,500), Mirror, Machine Gun, with Handle.**
 9275 P.C. 257. C.D. 722. Cost \$1,648.75. D. of C. authorized to accept
 466-16-39-A lowest tender—The Coleman Fare Box Co. at 65.95 cents each.

SESSION No. 211, May 9, 1916.—Continued.

- 6805-M** **Reflectors (250) Mirror, Machine Gun, with Handle.**
 9274 Cost \$164.87. Recommendation of D. of C. that this contract be
 46-51-19 offered to The Coleman Fare Box Co. at 65.95 cents each, as tendered
 on H.Q. 466-16-39-A is concurred in.
- 6806-M** **Bandages—No. 9 Sta. Hospital.**
 513-3-32 P.C. 564. C.D. 263. D. of C. authorized to accept lowest tenders,
 as follows:—
 Bauer & Black \$ 30 00
 Gilmour Bros. & Co. 102 81
 J. Stevens, Sons & Co. 213 35

 Total \$346 16
- 6807-M** **Bandages—No. 9 Sta. Hospital.**
 9273 C.D. 243. P.C. 564. D. of C. authorized to accept lowest tenders,
 513-3-30 as follows:—
 Gilmour Bros. & Co. \$111 06
 J. Stevens & Sons Co. 213 35

 Total \$324 41
- 6808-M** **Ropes, Drag, Heavy—72 Pieces.**
 9270 C.D. 980. \$529 for lot. D. of C. authorized to accept lowest
 466-17-21-A tender—The Dominion Machine and Supply Co., for delivery in four
 weeks.
- 6809-M** **Medical Supplies—C.M.S.**
 9271 P.C. 564. C.D. 277. D. of C. authorized to accept lowest tenders,
 513-9-20 as follows:—
 Topley & Co. \$ 36 20
 Lyman's Ltd. 35 43
 Canadian Kodak Co. 104 36

 Total \$175 99
- 6810-M** **Medical Stores—London—Local Purchases, Quarter ending March
 31, 1916.**
 6613 Cost \$326.10. Accounts of H. J. Childs, recommended by the
 1980-2-2 A.D.M.S., M.D., No. 1, and approved by the D. of C., are noted for
 payment.
- 6811-M** **Medical Stores—London—Quarter ending March 31, 1916.**
 6613 Cost \$58.82. Accounts of Ingram & Bell, recommended by the
 1980-2-2 A.D.G.M.S., M.D., No. 1, and approved by the D. of C., are noted for
 payment.
- 6812-M** **Cartage for Inspection Rooms—April, 1916.**
 7923 \$106. This account is noted for payment.
 S.R. 40467

SESSION No. 211, May 9, 1916.—*Continued.***6813-M Bicycles—600.**

9268 P.C. 803. C.D. 960½. Report of the D. M. of M. and D. is received
 466-21-122-A and noted. D. of C. is requested to call for tenders from:—
 Canada Cycle and Motor Co.
 Planet Bicycle Co.

6814-M Leather Loops for Waist Belts—10,000.

9053 P.C. 831. C.D. 2. Cost \$675. D. of C. authorized to accept
 466-1-1-B tender of Adams Bros. Harness Mfg. Co., at 6¼c. each, complete
 delivery in two weeks.

6815-M Bandages for Central Medical Stores, Ottawa.

6793 D. of C. authorized to accept lowest tenders, as follows:—

513-3-29

Gilmour Bros. & Co.	\$ 9 50
J. Stevens & Sons Co.	228 84
Bauer & Black.	21 00
Total.	\$259 34

6816-M Tablets—Med. Stores, M.D. No. 2, Toronto.

5891 D. of C. authorized to accept lowest tenders, as follows:—

1980-3-2

F. W. Horner, Ltd.	\$ 35 00
Ingram & Bell.	111 90
Total.	\$146 90

6817-M Lanterns, Tent, Folding—600.

9267 P.C. 803. C.D. 992½. Cost \$1,020. D. of C. authorized to pur-
 466-2-106-A chase from Stonebridge Mfg. Co., in accordance with his recommenda-
 tion.

6818-M Coal—Valcartier Camp—for Term of Camp.

8644 D. of C. authorized to accept only tender, that of E. Conway.

33-127-14

6819-M Carts, Tool, R.E.—26.

9266 P.C. 803. C.D. 963½. D. of C. authorized to accept lowest tenders,
 466-21-125-A as follows:—

		Delivery.
A. Jennings & Co., Montreal, 11 at \$648.	\$ 7,128	9 weeks.
Ledoux Carriage Co., Montreal, 15 at \$665.	9,975	9 weeks.
Total.	\$17,103	

Subject to security deposit cheques of 10 per cent and written
 acceptances of delivery dates as above from each contractor.

6820-M Wagons, Limbered, G.S. (245)—Wagons, Limbered, R.E. (51).

9269 C.D.'s 778 and 971. P.C.'s 803 and 65. D. of C. authorized to
 466-21-132-A accept lowest tenders as follows:—

466-21-86-A

Preston Car & Coach Co.
 245 wagons, limbered, G.S., without cover, at
 \$410 each—\$100,450.

Delivery of 20 in two months and 20 weekly thereafter until com-
 pletion of order.

SESSION No. 211, May 9, 1916.—Continued.

6820-M Wagons, Limbered, etc.—Concluded.

Ottawa Car Mfg. Co.

51 wagons, limbered, R.E., without covers, at \$1,290 each—
\$65,790.

Delivery to be completed in 5 months.

Total cost—\$166,240.

Subject to security deposit cheques of 10 per cent and to written acceptance by each contractor of the delivery dates specified above.

6821-M

9292

462-8-55

Purchase of Technical Medical Equipment—No. 4 Casualty Clearing Station and No. 12 Field Ambulance, C.E.F.

D. of C. is authorized to make purchases as follows:—

E. R. Watt.	\$ 2 10
Thos. Davidson Mfg. Co.	25 03
Lymans, Ltd.	59 85
Gault Bros.	24 92
J. F. Hartz Co., Ltd.	156 77
DeVilbis Co.	2 00
Two Macs.	36 00
Sterling Rubber Co.	143 32
Gilmour Bros.	1,588 01
Nat. Drug. & Chem. Co.	55 86
W. Lloyd Wood.	7 92
Burroughs Wellcome & Co.	100 80
Kny-Scheerer Mfg. Co.	103 54
T. H. W. Idris.	5,415 30
Jas. Hope & Son.	17 50
J. H. Connor & Son.	12 00
Kyle Cabinet Works.	106 00
J. Stevens Son & Co.	246 48
A. P. Chown.	7 37
McEwen, Cameron Watt.	27 82
Wilmot Castle & Co.	188 10
Hygiene Laboratory, Toronto University.	165 00

Total. \$8,501 69

6822-M

7396

1980128-1

Med. Stores—Calgary—Local Purchases for Quarter ending March 31, 1916.

Amount \$135.40. Accounts of Oliver Bros., recommended by the A.D.M.S. and the D. of C. are noted for payment.

6823-M

7772

72-11-6

Sample Charger Steel—500 lbs.

Cost \$41.25. D. of C. is authorized to purchase 500 lbs. charger steel from the Steel Equipment Co., Ltd., Pembroke, Ont., at 8½c. per lb., f.o.b. mill, Worcester, Mass., in accordance with his recommendation dated May 4, 1916. It is noted that last price of charger steel was 15½c. per lb., f.o.b. mill, and when last purchase was made sufficient time was not allowed to enter into negotiations for a closer price. If this sample, charger steel, is approved of by Supt. Dom. Arsenal, it would seem advisable to order quantity sufficient for most of 1917.

Owing to the congested condition of the steel market, D. of C. is requested to obtain a report regarding this steel as quickly as possible.

SESSION No. 211, May 9, 1916.—*Concluded.*

- 6824-M** Provisions and Supplies—Jam—Valcartier Camp.
 6844 D. of C. authorized to accept lowest tenders as follows:—
 33-127-1 Marmalade—T. Upton Co., Ltd., @ 9½c. per lb., C.L., and 9½c. L.C.L.
 Jam—Pellerin & Masson, @ 9½c. per lb.
 Security deposit cheque of \$1,500 for jam and \$500 for marmalade to be obtained.
- 6825-M** †Provisions—Spirit Lake.
 8367 Estimated cost \$610.68. S. O. authorized to accept lowest tender, Chaputs Fils & Co.
- 6826-M** †Shirts and Drawers—50 doz.—Kapuskasing.
 7234 Cost \$302.50. S. O. authorized to purchase from Messrs. Bates & Innes, Ltd.
- 6827-M** †Cheese—35 boxes—Spirit Lake.
 8231 Cost \$487.50. S. O. authorized to accept lowest tender, Matthews-Blackwell, Ltd.
- 6828-M** † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
 7617 Miscellaneous hardware, Fort Henry.
 Cost \$60.48.
 6899 Wire netting, 200 yards 30 inches, Kapuskasing.
 Cost \$28.
 9385 Mosquito netting, 1,300 yards 40 inches, Kapuskasing.
 Cost \$91.
 7046 Miscellaneous supplies, Spirit Lake.
 Cost \$57.01.
 6899 Hardware, Kapuskasing.
 Cost \$76.08.
 8052 Onions, 2,000 pounds, Amherst.
 Cost \$70.
- 6829-M** † The following requisitions for purchases already made are noted for payment:—
 7613 Groceries, Fort Henry.
 Cost \$54.88.
 7605 Reference book, Ottawa.
 Cost \$10.
- 6830-M** Rifle Shooting Rests.
 9526 Estimated cost \$877. Report received for O. in C.
 83-15-6
 9507—62½

SESSION No. 212, May 11, 1916.

- 6831-M Straw Hats—150,000.**
 9160 P.C. 944. C.D. 927. D. of C. authorized to accept lowest tenders
 565-13424-A as follows:—

EXCELSIOR HAT COMPANY.

75,000 at \$1.08 per dozen, \$6,750.

Delivery to commence in eight days and to be at the rate of 15,000 per week.

ST. JOHNS' STRAW HAT COMPANY.

75,000 at \$1.10 per dozen, \$6,875.

Delivery, two or three thousand per day during the first three weeks, and then three or four thousand per day.

The above orders subject to security cheques of 10 per cent.

D. of C. requested to telegraph this order.

Total cost, \$13,625.

- 6832-M Lamp Black—400 lbs.**
 9377 C.D. 672. Cost \$36. D. of C. authorized to purchase from lowest
 466-5-63-A tenderer, A. Ramsay & Son Co.

- 6833-M Boiled Linseed Oil—50 gals.**
 9378 C.D. 712. Cost \$43. D. of C. authorized to purchase from lowest
 466-5-68-A tenderer, Brandram & Henderson Co.

- 6834-M Dogs, Railway and Sawyers', Mk. II.**
 9379 C.D. 1170. Cost \$70. D. of C. authorized to purchase from lowest
 466-28-38-A tenderer, The Dominion Machine & Supply Co.

- 6835-M Drugs.**
 6613 W.P.C. 6453. Cost \$37.34. D. of C. authorized to purchase from
 1980-2-2 lowest tenderers, as recommended.

- 6836-M Drugs for Med. Stores, Ottawa.**
 9600 Cost \$98.86. D. of C. authorized to purchase from lowest tenderers,
 1980-5-2 as recommended.

- 6837-M Medical Goods—Central Medical Stores.**
 513-4-10 Cost \$45.40. C.D. 278. P.C. 564. D. of C. authorized to purchase
 9600 from lowest tenderer, The Can. Consolidated Rubber Co.

- 6838-M Hardware Stores.**
 9249 P.C. 803. C.D. 1025. Cost \$92.44. D. of C. authorized to pur-
 466-4-151-A chase from lowest tenderers, as recommended.

- 6839-M Medical Supplies—M.D. No. 6, Halifax.**
 6611 Cost \$2.25. D. of C. authorized to purchase from Lyman's, Ltd.,
 1980-10-2 lowest tenderers.

- 6840-M Medical Supplies—M.D. No. 3, Kingston.**
 6478 Additional cost \$1.50. W.P.C. 6386. Recommendation of D. of
 1980-4-2 C. is concurred in.

- 6841-M Rammers, Q.F.**
 9374 P.C. 803. C.D. 921. Cost \$55.20. D. of C. authorized to purchase
 466-19-22-A from lowest tenderers, Ottawa Car Mfg. Co.

SESSION No. 212, May 11, 1916.—*Continued.***6842-M****Rubber, etc.—No. 11 Field Ambulance.**

8446

513-4-9

P.C. 463. C.D. 297. Cost \$39.52. D. of C. authorized to purchase from The Canadian Rubber Co., as recommended.

6843-M**Protractors.**

9381

466-4-2-B

C.D. 18. Cost \$23.76. D. of C. authorized to purchase from The Ontario Hughes Owens Co., as recommended.

6844-M**Straps, Winding Gear.**

9380

466-21-137-A

P.C. 803. C.D. 984. Cost \$5.16. D. of C. authorized to purchase from lowest tenderer, M. J. Wilson & Sons, Ottawa.

6845-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-8-66-B

6597

Jackets and trousers, Quebec.

Cost \$47.22.

466-6-14-B

5154

Filing cabinets, Kingston.

Cost \$66.

S.R. 32940

7736

Officers' tables, Halifax.

Cost \$6.

S.R. 37765

9494

Paint, Calgary.

Cost \$10.70.

S.R. 31587

7691

Shafts, Montreal.

Cost \$70.

S.R. 21951

5195

Clocks, London, Ont.

Cost \$28.50.

S.R. 41022

5121

Kitchen table, Ottawa.

Cost \$4.50.

S.R. 35122

7764

Leather lining in artificial limb, Pte. S. M. Godfrey.

Cost \$6.50.

S.R. 33566

8292

Gilletts' lye, sal ammoniac, Quebec.

Cost \$25.68.

S.R. 32938

7736

Table and refrigerators, Halifax.

Cost \$82.85.

6846-M

The following requisitions for purchases already made are noted for payment:—

S.R. 13033

8319

Royalite Oil, Montreal.

Cost \$30.04.

S.R. 12998

8319

Royalite Oil, Montreal.

Cost \$6.08.

S.R. 760

6343

Ports for Gramm Truck, Halifax.

Cost \$48.28.

5/06118

8291

Cartage, Ordnance Dept., Montreal.

Cost \$5.50.

5/06115

8621

Hospital Supplies, St. Johns, Que.

Cost \$46.72.

SESSION No. 212, May 11, 1916.—*Continued.***6846-M** Authority is given to make the following purchases.—*Concluded.*

S.R. 41027 Ledger Sheets, etc., Ottawa.
 5121 Cost \$36.
 S.R. 5/06116 Cartage, Montreal.
 8291 Cost \$7.
 S.R. 41025 Dry Cell Batteries, Ottawa.
 6574 Cost \$1.60.
 S.R. 44903 Dental Supplies, Kingston.
 9507 Cost \$10.
 S.R. 5/06117 Cartage, Three Rivers, Que.
 8640 Cost \$9.45.

6847-M Medical Supplies—M.D. No. 1—London.

6613 Cost \$1.56. D. of C. authorized to purchase from Ontario Rubber
 1980-2-2 Co., in accordance with his recommendation.

6848-M Telephone Equipment—Pouches.

9376 C.D. 1049. Cost \$41.40. D. of C. authorized to purchase from lowest
 466-29-47-A tenderer—S. & H. Borbridge, Ottawa.

6849-M Tongs, Heat Coil.

9375 Cost \$5.70. C.D. 1087. D. of C. authorized to purchase from
 466-29-42-A lowest tenderer—Northern Electric Co.

6850-M Hose Pipe.

9384 C.D. 1049. Cost \$55.13. D. of C. authorized to purchase from
 466-29-47-A lowest tenderers, as recommended.

6851-M Inserters, etc.

9373 C.D. 1048. Cost \$57.60. D. of C. authorized to purchase from
 466-29-46-A lowest tenderers.

6852-M Brushes, Rubber Solution.

9372 C.D. 1167. Cost \$1.80. D. of C. authorized to purchase from
 466-28-35-A lowest tenderer—Ketchum & Co.

6853-M Rubber Solution, etc.

9371 C.D. 1167. Cost \$81.86. D. of C. authorized to purchase from
 466-28-35-A lowest tenderers, as recommended.

6854-M Technical Medical Supplies—No. 9 Sta. Hospital.

8486 Additional cost \$5.29. W.P.C. 6355. Recommendation of D. of C.
 513-5-54 is concurred in.

6855-M Drugs, etc.—M.D. 5—J. E. Livernois Account.

5786 Amount \$79.02. These accounts are authorized for payment.
 1980-8-4

6856-M Chloroform.

8486 Additional cost \$7.92. W.P.C. 6517. Recommendation of D. of C.
 1980-5-2 is concurred in.

SESSION No. 212, May 11, 1916.—*Continued.*

- 6857-M Medical Supplies—M.D. 5—Quebec.**
 6477 Increase in cost \$47.30. W.P.C. 5556. Recommendation of D. of
 1980-8-4 C. is concurred in.
- 6858-M Med. Supplies—M.D. 5—Quebec.**
 6477 Cost \$4.50. Recommendation of D. of C. is concurred in.
 1980-8-4
- 6859-M Towels, Miscellaneous.**
 9488 P.C. 724. C.D. 1140. D. of C. authorized to accept lowest ten-
 466-6-280-A ders, as recommended by the A. D. of C.:—
 Towels, bath, Dominion Linens, Ltd., 6,000 at
 \$3.85 doz. \$1,925 00
 Towels, operating, Dominion Linens, Ltd., 480 at
 \$5.40 doz. 216 00
 Towels, hand hospital, Hodgson, Sumner, 11,000 at
 \$2.50 doz. 2,291 67
 Towels, round, Murray-Kay, 300 at \$3 doz. 75 00
 Total. \$4,507 67
- 6860-M Dreadnought Line Grips—700 pairs.**
 9495 P.C. 803. C.D. 1002. Cost \$2,800. D. of C. authorized to pur-
 466-21-140-A chase from The Doust Specialty Co. at \$4 pair.
- 6861-M Tools—Fitters' and Wheelers'.**
 9361 P.C. 803. C.D. 1032½. Cost \$242.51. D. of C. authorized to accept
 466-4-158-A lowest tenders.
- 6862-M Blankets, G.S.—Magog Woollen Co., Ltd.**
 7919 Approximate cost, \$318.75. D. of C. is authorized to allow this
 466-6-219-A firm for actual cases and freight charges on present order, as it is
 noted that same terms have applied on all previous contracts. It is to
 be understood, however, that terms on all future orders are to be f.o.b.
 Ottawa.
- 6863-M Copper Crusher Cylinders—4,000.**
 9369 D. of C. authorized to purchase from Winchester Repeating Arms
 S.R. 39339 Co. Cost \$400.
- 6864-M Panniers, G. S.—150.**
 9370 P.C. 803. C.D. 1165½. Cost \$1,331.25. D. of C. authorized to
 466-2-298-A accept tenders as follows:—
 M. L. Esmonde & Co., 75 at \$8.75 each.
 Ottawa Association for Blind, 75 at \$9 each.
- 6865-M Tires for Ambulance—Halifax.**
 6343 Cost \$317.04. S.R. 785 for tires already purchased, approved by
 38-72-19 the A. D. of S. and T. and the D. of C., is noted for payment.
- 6866-M Drugs—Valcartier Camp.**
 9383 Cost \$368.17. D. of C. authorized to accept lowest tenders.
 1980-8-4

SESSION No. 212, May 11, 1916.—*Continued.*

6867-M	Vaccine Points—M.D. No. 1—London.
8347	Cost \$240. D. of C. authorized to purchase from Hygiene Laboratory, Toronto University.
1980-2-2	
6868-M	Drugs, etc.—No. 11 Field Ambulance.
8446	P.C. 463. C.D. 295. Cost \$506.88. D. of C. authorized to accept lowest tenders, as recommended.
513-1-41	
6869-M	Blocks, Tackle.
9366	P.C. 803. C.D. 1039. D. of C. authorized to accept lowest tenders, as follows:—
466-4-165-A	
	Gray-Harvey & Co. \$ 35 85
	F. H. Hopkins Co. 91 50
	Total. \$127 35
6870-M	Water Casks, etc.
9367	P.C. 803. C.D. 984½. D. of C. authorized to accept lowest tenders, as follows:—
466-21-137-A	
	Low Machine Shop. \$ 82 80
	Modern Machine Co. 18 00
	Ottawa Car Mfg. Co. 77 70
	Total. \$178 50
6871-M	Tablets—Valcartier Camp.
9383	Cost \$112.26. D. of C. authorized to accept lowest tenders.
1980-8-4	
6872-M	Tablets—No. 4 Casualty Clearing Station.
9292	P.C. 900. C.D. 345. D. of C. authorized to accept lowest tenders:—
513-1-54	
	Burroughs Wellcome & Co. \$ 61 98
	Jno. Wyeth & Co. 404 50
	Total. \$466 48
6873-M	Medical Stores—M.D. 11—Victoria—Local Purchases, 3 months to June 30, 1916.
5996	In accordance with recommendation of D. of C., authority is granted the A.D.M.S., M.D. 11, to purchase locally supplies urgently required, pending arrival of the regular supply. Cost not to exceed \$200.
1980-12-1	
6874-M	Fitting Military Hospitals at Digby and Windsor, N.S.
9368	S.R.'s 56708 and 99 for expenses already incurred, recommended by the D. of S. and approved by the D. of C., are noted for payment.
393-8-61	
6875-M	Supply of Milk Powder.
9033	Referring to Minute 6128, report is received from the D. of C. It is noted that tenders for groceries, including klim or milk powder, were first of all accepted and later cancelled at Halifax, St. John, Barrie, Port Arthur and Kingston, and possibly some other places.
543, 21-11	The recommendation of the D. of C. that the stock of klim or milk powder now on these contractors' hands at these various places be accepted at the contract prices, is concurred in.

SESSION No. 212, May 11, 1916.—*Continued.*

- 6876-M** Provisions and Supplies—Jam and Marmalade—Niagara Camp.
 8598 D. of C. authorized to accept lowest tenders, as follows:—
 33-3-219 Jam, E. D. Smith & Sons at 9½c.
 Marmalade, Wagstaffe Ltd., at 9½c.
- 6877-M** Provisions and Supplies—Bread—Edgewood.
 8977 Report is received from the D. of C. showing that he is unable to
 54-21-5-245 get better prices for the supply of bread.
 D. of C. is authorized to accept tender of G. W. Bell of Revelstoke,
 at 5½c.
- 6878-M** Jam and Marmalade—Barrie-field Camp.
 8866 D. of C. authorized to accept lowest tenders:—
 33-6-127 Jam, E. D. Smith & Co., Ltd., at 9½c.
 Marmalade, T. Upton Co., Ltd., at 9½c.
- 6879-M** Provisions and Supplies—Newcastle, N.B.—till Sept. 30, 1916.
 8594 D. of C. authorized to accept lowest tenders, as follows:—
 54-21-5-235 R. H. Armstrong, for meats, lard, butter, potatoes, and
 vegetables, bread and groceries. Security deposit, \$200.
- 6880-M** Provisions and Supplies—Sackville, N.B.—till May 31.
 8618 D. of C. authorized to accept lowest tenders:—
 54-21-5-201 Beef, Geo. E. Estabrooks.
 Bacon, Geo. E. Ford & Sons.
 Butter, Geo. E. Ford & Sons.
 Potatoes and vegetables, Geo. E. Ford & Sons.
 Bread, M. Wood & Sons.
 Groceries, M. Wood & Sons.
- 6881-M** Provisions and Supplies—Simcoe Camp.
 9365 D. of C. authorized to have posters calling for tenders for the
 various provisions and supplies required for the new Simcoe Camp,
 placed in Barrie, Collingwood, Toronto, and other cities and towns in
 which prospective contractors might reasonably be supposed to live;
 also to send requests for tenders to firms in accordance with attached
 lists.
- 6882-M** Drugs for C.M.S.—Ottawa.
 513-1-39 P.C. 462. C.D. 310. Cost \$1,977.92. D. of C. authorized to accept
 9600 lowest tenders.
- 6883-M** Surgical Instruments for M.D. 2—Sta. Hospital, Hamilton.
 9359 D. of C. authorized to accept lowest tenders, as recommended.
 1980-3-2
- 6884-M** Surgical Instruments—London, Ont.
 9553 D. of C. authorized to purchase as recommended, from:—
 1980-2-2 W. B. McDonald. \$ 13 90
 T. T. Beattie. 1 60
 Wilmot Castle Co. 122 00
 Total. \$137 50

SESSION No. 212, May 11, 1916.—*Continued.*

6885-M	Tablets—No. 11 Field Ambulance.
8446	P.C. 463. C.D. 296. Cost \$889.31. D. of C. authorized to accept
513-2-12	lowest tenders, as recommended.
6886-M	Drugs for Med. Stores, Toronto.
5891	Cost \$1,027.93. D. of C. authorized to accept lowest tenders, as
1980-3-2	recommended, for additional supplies for quarter ending June 30, 1916.
6887-M	Provisions and Supplies—Valcartier Camp.
8644	D. of C. authorized to accept lowest tenders as follows:—
33-127-14	

	Security cheque.
Beef and breakfast bacon, Harris Abattoir Co., Ltd.	\$3,000
Green bacon, rolled; bacon and lard, La Compagnie des Abattoirs de Québec.	500
Butter, A. Dombrowski.	2,000
Potatoes and fresh veg., Dominion Fish & Fruit Co.	1,000
Groceries, J. B. Renaud & Co., Ltd.	3,000
Bread, E. D. Demeule.	1,000
Straw for men's beds, Canada Hay Supply Co.	300
Forage, W. H. Dwyer Co., Ltd.	1,000

D. of C. is authorized to call for tenders for corned beef, according to the specification recently approved by the D. G. of S. & T.

6888-M	Shoulder Badges—5,000 pairs.
9382	C.D. 103. Cost \$400. D. of C. authorized to accept tender of
565-19-1-B	Henry Birks & Sons, Ltd.

6889-M	Corn Brooms.
9025	Referring to Minute 6173, the D. of C. reports that the brooms
466-6-255-A	ordered from Meakins & Sons, Ltd., have had to be rejected and a supply is urgently needed.

In accordance with his recommendation, the D. of C. is authorized to cancel the order with Meakins & Sons, and to purchase the brooms from The Parker Broom Co., Ottawa, at 33 cents each—480 brooms to be delivered from stock and the balance within one week.

6890-M	Wagons (3) G.S., R.E.
9316	Cost \$2,250. D. of C. authorized to accept tender of The Ledoux
466-21-132-A	Carriage Co., Montreal, at \$750 each for delivery in 6 weeks, subject to their making security deposit of 10 per cent and to their definitely confirming guaranteed delivery mentioned.

6891-M	Hammers, etc.
9360	P.C. 803. C.D. 1024½. Cost \$476.39. D. of C. authorized to
466-4-150-A	accept lowest tenders.

6892-M	Chisels.
9362	P.C. 803. C.D. 1017½. Cost \$155.19. D. of C. authorized to
466-4-143-A	accept lowest tenders as follows:—

Gray-Harvey & Co.	\$ 81 07
Lewis Bros., Ltd.	74 12
Total.	\$155 19

SESSION No. 212, May 11, 1916.—*Continued.*

6893-M Pliers, Sidecutting—360 prs.
 9363 Cost \$129.30. D. of C. authorized to accept lowest tender—W. B.
 466-29-47-A Dalton & Sons. C.D. 1049....

6894-M Stores and Equipment—5th Div.—2nd half of P.C. 803.
 9050 Estimated cost \$844,295.73. Report received for O. in C.
 462-8-53

6895-M Carts, Maltese—25.
 9364 P.C. 803. C.D. 962½. Cost \$3,475. D. of C. authorized to accept
 466-21-124-A lowest tender, being that of The Woodstock Wagon & Mfg. Co., subject
 to starting deliveries in 1 month and continuing at the rate of 5 per
 week. Subject to security deposit of 10 per cent.

6896-M Socks.
 8000 Value \$3,780. It is noted in report from C. Burns, A. D. of C.,
 566-14-28-A dated May 1, 1916, that there is still to be ordered 12,600 pairs socks
 on C. D. 731.

In checking up deliveries that have been made by the different con-
 tracts, it is noted that Geo. Hanson, Hull, Que., is nearly finished with
 his last contract, and the D. of C. is authorized to offer this order to
 this firm at last price, \$3.60 per doz., deliveries to be made as quickly
 as possible.

6897-M Portable Sawmills for British Home Grown Timber Committee.
 5750 Estimated cost \$9,000. Report received for O. in C.
 466-4-3-B Subject to O. in C., the D. of C. is authorized to accept the pro-
 posal of The Waterous Engine Works Co., Ltd., dated May 8, for the
 two sawmills, complete with spare parts and saws, for the sum of \$3,080
 for the two mills, f.o.b. Montreal, packed and crated for export.

Shipment is to be made from Brantford, on or before June 10, for
 the first, and June 25 for the second mill.

The D. of C. is requested to have two copies of the proposal for-
 forwarded to The Home Grown Timber Committee.

6898-M Disinfectants—M.D. No. 5—Quebec—Accounts J. E. Livernois.
 5786 Amount \$617.63. Report received for O. in C.
 33-1-59

6899-M Bench Lathe, Tools and Fittings, for Ordnance Stores.
 9533 Estimated cost \$900. Report received for O. in C.
 83-22-1

6900-M Med. Supplies—Mil. Hospital, Quebec, etc.
 9534 Estimated cost \$1,556.18. Report received for O. in C.
 462-8-59

6901-M Sterilizing Outfit—M.D. No. 3—Mil. Hospital, Kingston.
 9536 Estimated cost \$718.50. Report received for O. in C.
 1980-4-2

6902-M Provisions and Supplies—Ice—Montreal.
 8589 D. of C. authorized to accept lowest tender, being that of The Ice
 54-21-5-150 Mfg. Co., Ltd., for 1,000 lbs. daily at \$3.50 per ton.

SESSION No. 212, May 11, 1916.—*Concluded.*

- 6903-M** Provisions and Supplies—Pot. and Veg.—Windsor, N.S.
 8652 D. of C. authorized to purchase from Wentworth Stores, Ltd., at
 54-21-5-182 $1\frac{1}{2}$ and $2\frac{1}{2}$ c respectively, till May 31.
- 6904-M** Provisions and Supplies—Ice—M.D. 10, Winnipeg.
 8653 Report is received from D. of C. concerning supply of ice at cer-
 54-21-5-127 tain points in M.D. 10. The following recommendation is concurred in:
 It is recommended that authority be given the D. O. C. to obtain
 tenders for the necessary supply to be submitted to Headquarters with
 Service Requisition for approval as soon as possible, provided the
 expenditure in each place does not exceed \$100.
- 6905-M** *Chamois Skins.
 9634 Referring to Minute 6781, which is hereby cancelled, the D. of S.
 614-7-73-11 is authorized to accept the tender of Messrs. Shaw & Evans, being the
 lowest received for a satisfactory article.
- 6906-M** †Jam—250—30 lb. pails.
 9541 Estimated cost \$562.50. S. O. authorized to purchase from T.
 Long & Bro., at $7\frac{1}{2}$ cents per pound, f.o.b. Collingwood.
- 6907-M** †Bread—Jasper.
 8057 S. O. authorized to accept tender of C. N. Milner, being the only
 source of supply, for 300 pounds bread daily from May 15, to November
 15, at $4\frac{3}{4}$ cents per pound, f.o.b. bakery.
- 6908-M** †Potatoes—1 carload—Spirit Lake.
 7558 Estimated cost \$1,170. S. O. authorized to accept lowest tender,
 being that of Hatfield & Scott, Hartland, N.B., at \$1.95 per bag, f.o.b.
 Spirit Lake.
- 6909-M** †Duck Smocks—Lethbridge—12 doz.
 9208 Cost \$96. S. O. authorized to purchase from Messrs. MacKenzie,
 Ltd., Ottawa, at \$8 per doz.
- 6910-M** †Police Braces—Jasper—17 doz.
 9542 Cost \$38.25. S. O. authorized to purchase from Dominion Sus-
 pender Co., Niagara Falls, Ont., at \$2.25 per dozen.

SESSION No. 213, May 12, 1916.

- 6911-M** Provisions and Supplies—Niagara Camp.
 8598 D. of C. authorized to accept lowest tenders as follows:—
 33-3-219 Security Cheque.
- | | |
|--|---------|
| Fresh Beef, Harris Abattoir Co., Toronto.. . . | \$1,000 |
| Bacon and Lard, A. G. Bain & Co., Hamilton.. | 1,000 |
| Butter, Royal Ice Cream Co., Welland.. . . . | 1,000 |
| Pot. and Veg., Harris Abattoir Co., Toronto.. | 1,000 |
| Groceries, Jas. Lumbers Co., Toronto.. . . . | 3,000 |
| Bread, Frank A. Wilson, St. Catharines.. . . | 1,000 |
| Forage, John Phillips, Toronto.. | 500 |
- Regarding corned beef, the D. of C. is authorized to obtain tender
 from The Harris Abattoir Co., Ltd., Toronto, supplying them with the
 specification recently approved by the D. G. of S. & T.

SESSION No. 213, May 12, 1916.—*Continued.*

- 6912-M Carts, Cook—36.**
 9447 P.C. 803. C.D. 961½. Cost \$8,424. D. of C. authorized to accept
 466-21-123-A lowest tender—The Ottawa Car Mfg. Co., at \$234 each. Complete
 delivery 16 weeks. Security deposit cheque 10 per cent.
- 6913-M Bugles—1,000.**
 8381 CD. 885. Increase \$450. Reports received from D. of C. and D. of
 466-1-53-A S. The D. of C. is authorized to order from R. S. Williams & Sons Co.,
 600 bugles, to be delivered 150 at once, balance within three weeks. This
 quantity to be cancelled from The McKechnie Music Co., leaving a
 balance of 400 with them, provided 100 can be delivered at once and 300
 before May 31. Increase in price \$450, to be deducted from present con-
 tractors deposit cheque.
- 6914-M Provisions and Supplies—Barriefield Camp.**
 8866 D. of C. authorized to accept lowest tenders as follows:—
 33-6-127 Security Cheque.

Fresh Beef, Harris Abattoir Co.	\$1,000
Bacon and Lard, John Green.	1,000
Butter, Belleville Creamery.	500
Pot. and Veg., Harris Abattoir Co.	500
Groceries, J. Y. Parkhill & Co.	1,000
Forage, C. Donoghue.	500

 D. of C. is authorized to call tenders for corned beef in accordance
 with specification recently prepared by the D. G. of S. & T.
- 6915-M Provisions and Supplies—Sudbury, Ont.—till Sept. 30, 1916.**
 9091 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5 Security Cheque.

Meats and Lard, Matthews-Blackwell, Ltd. . .	\$200
Butter, Matthews-Blackwell, Ltd.	100
Pot. and Veg., The Young Co., Ltd.	100
Forage, The Young Co., Ltd.	100
Groceries, The Young Co., Ltd.	200
Bread, D. Blue.	100
- 6916-M Provisions and Supplies—Jam and Marmalade—Sewell Camp.**
 8574 D. of C. authorized to accept lowest tenders as follows:—
 33-16-112 Jam, E. D. Smith & Co., at 10½ cents.
 Marmalade, Wagstaffe, Ltd., at 10½ cents.
- 6917-M Poles, Telegraph.**
 9497 C.D. 1049. Cost \$292.50. D. of C. authorized to accept lowest
 466-29-47-A tender—Geo. M. Mason, Ltd.
- 6918-M Cloth, Drab, No. 34.**
 8312 P.C. 118. Value \$49,300. D. of C. is authorized to place an order
 with Auburn Woollen Co. for 17,000 yards No. 34 cloth, drab, at \$2.90
 per yard, f.o.b. Ottawa, same being recommended by C. Burns, A. D.
 of C.
 Delivery of this entire amount to be completed not later than
 August 1, 1916.

SESSION No. 213, May 12, 1916.—*Continued.***6919-M Nose Bags—3,000.**

9446 P.C. 803. C.D. 998½. Cost \$1,470. D. of C. authorized to accept
 466-3-34-A lowest tender, Smart-Woods, Ltd., at 49 cents each.

6920-M Repairs to M.T. at Esquimalt—M.D. 11, Victoria.

5415 Cost \$173.78. S.R. 38511 for repairs to motor truck recommended
 38-72-24 by the A.D.G. of S. and T., and approved by the D. of C. is noted for
 payment.

6921-M Telephone Screens.

9496 C.D. 1049. Cost \$258. D. of C. authorized to accept lowest ten-
 466-29-47-A der, The Ottawa Car Mfg. Co.

6922-M Telephone Equipment—Belts, etc.

9538 P.C. 803. C.D. 1047½. D. of C. authorized to accept lowest ten-
 466-29-45-A ders:—

S. & H. Borbridge..	\$279 00
M. J. Wilson & Son..	300 00
Beal Bros., Ltd..	240 00

Total.. \$819 00

6923-M Telephone Equipment—Barrows, Carriers, Drums.

9538 P.C. 803. C.D. 1047½. D. of C. authorized to accept lowest ten-
 466-29-45-A ders:—

Ottawa Car Mfg. Co..	\$1,090 00
Frank Low..	10 20
Kyle Cabinet Works..	561 50

Total.. \$1,661 70

6924-M Covers, 900, Ross Rifle.

9235 P.C. 803. C.D. 986. Cost, additional, \$15. Referring to Minute
 466-21-139-A 6664, the D. of C. reports that Smart-Woods, Ltd., refuse to accept
 the order at their tender price.

D. of C. is therefore authorized to cancel the order and to give it
 to J. J. Turner & Sons, being the next lowest tenderers, at 66½c. each.

6925-M Technical Med. Equipment—No. 13 Fld. Ambulance, M.D. 11.

9075 P.C. 883. D. of C. authorized to purchase in accordance with his
 462-8-54 recommendation, as follows:—

C.D. 336	Gilmour Bros. & Co., bandages and disinfectants.	\$ 109 09
	J. Stevens & Sons, bandages and disinfectants..	56 88
C.D. 367	Gilmour Bros. & Co., bandages and disinfectants.	109 09
	J. Stevens & Son Co., bandages..	56 88
	J. F. Hartz Co., spirits of ammon. aromat..	47 50
C.D. 371	Kny-Scheerer Mfg. Co., operating tables..	73 14
C.D. 372	Kny-Scheerer Mfg. Co., hypo. syringes, etc. Est..	85 58
C.D. 373	Through T. H. W. Idris, miscellaneous supplies.	
	Estimated..	2,478 70

Total.. \$3,016 86

SESSION No. 213, May 12, 1916.—*Continued.*

- 6926-M** **Repairs to Automobile—18th Batt., London.**
 6708 . Cost \$147. S.R. 20308 for repairs to automobile, recommended by
 38-72-47 the A. D. of S. and T. and approved by the D. of C., is noted for pay-
 ment.
- 6927-M** **Pickets, Pins, Ladders.**
 9499 D. of C. authorized to accept lowest tenders:—
 466-29-46-A Ottawa Car Mfg. Co., 300 pins at 35c \$105 00
 Dom. Machine & Supply Co., 300 pickets at 35c. . . 105 00
 Kyle's Cabinet Works, 12 ladders at \$7. 84 00

 Total \$294 00
- 6928-M** **Gasolene and Oil—Accts. for March, 1916—Toronto.**
 8963 S.R. 30606. Amount \$1,324.98. Report received for O. in C.
 38-72-10
- 6929-M** **Ice—Summer Season, 1916—Quebec.**
 8612 Estimated cost \$675. D. of C. authorized to accept lowest tender,
 354-21-13 The Arctic Ice Co.
- 6930-M** **Basins, Mugs, etc.**
 9109 P.C. 724. C.D. 1132. Referring to Minute 6564, it is noted that
 466-6-272-A the total cost should be \$2,638.80—an additional \$25.
- 6931-M** **Hardware Stores.**
 9249 P.C. 803. C.D. 1018. Cost \$100.18. D. of C. authorized to accept
 466-4-144-A lowest tenders.
- 6932-M** **Hardware Supplies—used for Shipment of Trucks Overseas.**
 7434 S.R. 39550. Cost \$487.85. D. of C. authorized to accept lowest
 96-1-43-10 tender, A. Workman & Co.
- 6933-M** **Balances, Forks, Openers.**
 9249 P.C. 803. C.D. 1155½. Cost \$258.95. D. of C. authorized to accept
 466-6-289-A lowest tenders.
- 6934-M** **Cook Stoves (10) for Bridge Guards—M.D. 11, Victoria.**
 9498 Cost \$110. S.R. 56711. D. of C. authorized to purchase from
 130-46-1-19 McLennan & McFeely, Vancouver.
- 6935-M** **Cotton, Cleaning.**
 7185 Cost \$208.02. Minute 6638 authorized the acceptance of 6,609
 466-6-161-A yards delivered in excess of the order for 150,000 yards to The Montreal
 Cottons, Ltd.
 An additional excess of 4,522½ yards has been delivered and the
 D. of C. is authorized to purchase this on the same terms.
- 6936-M** **Detonators—5,000.**
 9448 C.D. 10. Cost \$158. D. of C. authorized to purchase from The
 466-26-1-B Canadian Explosives, Ltd., at \$31.60 per 1,000.

SESSION No. 213, May 12, 1916.—Continued.

6937-M

Emergency Dental Supplies—M.D. 10.

8424

The following accounts for emergency dental supplies, covered by the Service Requisitions set out, are noted for payment:—

S.R. No.	Contractor.	Amount.
60322	—Chandler & Fisher	\$ 18 90
60323	—F. L. Brown	7 50
60324	—Temple-Pattison Co.	21 20
60325	—Temple-Pattison Co.	2 25
60326	—Temple-Pattison Co.	10 90
60327	—Temple-Pattison Co.	13 59
60328	—Hudson Bay Co.	1 50
60329	—Chandler & Fisher, Ltd.	6 75
60330	—T. Eaton Co., Ltd.	12 50
60331	—Temple-Pattison Co.	4 10
60332	—Imperial Oil Co.	2 53
60333	—Temple-Pattison Co., Ltd.	7 95
60334	—Temple-Pattison Co., Ltd.	5 35
60335	—F. L. Brown	10 65
60336	—F. L. Brown	18 75
60337	—Temple-Pattison Co.	20 14
60338	—Temple-Pattison Co.	13 60
60339	—Temple-Pattison Co.	31 30
60340	—Temple-Pattison Co.	16 50
60341	—Temple-Pattison Co.	23 85
60342	—Temple-Pattison Co.	16 64
60343	—Temple-Pattison Co.	25 75
60344	—Manitoba Gypsum Co.	2 75
60345	—Temple-Pattison Co.	70 45
60346	—Temple-Pattison Co.	43 75
60347	—Temple-Pattison Co.	2 55
60348	—F. L. Brown	12 50
60349	—Temple-Pattison Co.	65 13
60350	—F. L. Brown	8 50
60351	—Manville Hdwe. Co.	1 50
60352	—Neville Bros.	4 00
60354	—F. L. Brown	19 49
60355	—Saskatoon Drug & Staty. Co.	3 50
60356	—Saskatoon Hdwe. Co.	1 75
60357-A	—Mitchell & McGregor, Ltd.	4 65
60357	—J. A. Codham	70
60357A	—Mitchell & McGregor, Ltd.	4 65
60358	—T. Eaton Co., Ltd.	50
60359	—Doig, Rankin & Robertson	1 50
60360	—Dr. B. E. Brownlee	12 00
60361	—Hudson Bay Co.	3 90
60362	—Temple-Pattison Co.	27 33
60363	—J. O. Cadham	70
Total		\$579.30

6938-M

†Soap—6 months' supply—Banff.

8253

Estimated cost \$277.20. S. O. authorized to purchase 12 cases Lifebuoy soap monthly for six months, at \$3.85 per case, f.o.b. Banff.

SESSION No. 213, May 12, 1916.—*Concluded.*

- 6939-M** †Bread—Jasper Park.
8057 \$192.49. Requisition for bread already purchased, is noted for payment.
- 6940-M** †Impervious Sheathing—200 rolls—Kapuskasing.
6894 Estimated cost \$350. S. O. authorized to accept lowest tender, Messrs. E. B. Eddy Co., Ltd., at \$70 per ton.
- 6941-M** †Tea—13 Chests—Kapuskasing.
7057 Estimated cost \$228.80. S. O. authorized to purchase from L. Chaput Fils & Cie.
- 6942-M** †Braces—50 doz.—Ottawa Stock.
9543 Cost \$112.50. S. O. authorized to purchase from The Regimental Canteen, Kapuskasing.
- 6943-M** †Shirts and Drawers—50 doz.—Kapuskasing.
7243 Additional cost \$302.50. Referring to Minute 6826, it is noted that the total amount should have been \$605, which is authorized.
- 6944-M** †Enclosure Forms—Ottawa Office.
7605 Cost \$18. S. O. authorized to purchase from Mortimer Co.
- 6945-M** †Macaroni—1,000 lbs.—Kapuskasing.
7437 Cost \$61.50. Supply Officer authorized to purchase from The Young Co.
- 6946-M** †Shovel Handles, Long—1 doz.—Fort Henry.
7617 Cost \$2.86. S. O. authorized to purchase from W. B. Dalton & Sons, Kingston, Ont.

SESSION No. 214, May 16, 1916.

- 6947-M** Wire Gauze for Pullthroughs.
9501 C.D. 1069. Cost \$20. D. of C. authorized to purchase from lowest tenderer, The Canada Wire & Iron Goods Company.
466-30-59-A
- 6948-M** Medical Supplies—Engineers' Training Depot, Ottawa.
7258 Cost \$7. D. of C. authorized to purchase as recommended.
1980-5-2
- 6949-M** Veterinary Supplies—M.D. 6, Halifax.
7490 Cost additional \$66. W.P.C. 5589. D. of C. authorized to act in accordance with his recommendation.
621-2-20
- 6950-M** Ross Rifle Covers.
9489 C.D. 975. P.C. 803. Cost \$12. D. of C. authorized to purchase from lowest tenderer, J. J. Turner & Sons, at 66½ cents each.
466-21-136-A
- 6951-M** Med. Supplies—No. 9 Sta. Hospital.
8486 Additional cost \$2.47. W.P.C. 6293. Recommendation of D. of C. is concurred in.
513-6-62
- 6952-M** Needles, Miscellaneous.
9452 C.D. 1026. Cost \$24.22. D. of C. authorized to purchase from the lowest tenderers, as recommended.
466-4-152-A
9507-63

SESSION No. 214, May 16, 1916.—*Continued.*

- 6953-M Hardware Stores.**
 9248 . C.D. 1007. P.C. 803. Cost \$97.78. D. of C. authorized to purchase from lowest tenderers, as recommended.
 466-4-133-A
- 6954-M Tinman's Tools.**
 9449 C.D. 1037. P.C. 803. Cost \$38.90. D. of C. authorized to purchase from lowest tenderers, as recommended.
 466-4-163-A
- 6955-M Chests, Tool, Empty.**
 9450 P.C. 803. C.D. 1013. Cost \$63. D. of C. authorized to purchase from Kyle Cabinet Works, being the lower of two tenders.
 466-4-139-A
- 6956-M Carpenters' Mallets.**
 8159 W.P.C. 4963. C.D. 809. Additional cost \$20. Recommendation of D. of C. is concurred in.
 466-4-88-A
- 6957-M Camp Tables—36.**
 9451 P.C. 803. C.D. 990. Cost \$50.40. D. of C. authorized to purchase from lowest tenderer, Jos. Pilon, Hull, P.Q.
 466-2-104-A
- 6958-M Bandages.**
 6793 Cost \$35.30. D. of C. authorized to purchase from lowest tenderer, J. F. Hartz & Co., Toronto.
 1980-2-2
- 6959-M Silk Ribbon.**
 9502 P.C. 642. C.D. 1086. Cost \$2.75. D. of C. authorized to purchase from Greenshields, Ltd., as recommended.
 466-28-33-A
- 6960-M Med. Supplies—M.D. 5, Quebec—Quarter ending June 30, 1916.**
 6477 Cost \$62.50. D. of C. authorized to purchase from Synthetic Drug Co., as recommended.
 1980-8-4
- 6961-M Carving Knives.**
 466-6-213-A W.P.C. 4171. C.D. 764. Saving in cost \$1.12. D. of C. authorized to act in accordance with his recommendation. See also Minute 6767.
 9307
- 6962-M Artificial Limb—Cpl. W. U. Knox.**
 8736 Refund \$80. Recommendation of D. of C. is concurred in, in accordance with report from Colonel Potter, A/D.G.M.S.
 649-K-216
- 6963-M The following requisitions for purchases already made are noted for payment:—**
- | | |
|------------|--|
| S.R. 19483 | Gasoline and oil for motor car, Calgary. |
| 6036 | Cost \$17.85. |
| S.R. 19481 | Gasoline and oil for motor car, Calgary. |
| 6036 | Cost \$22.95. |
| S.R. 40479 | Labels, etc., Ottawa. |
| 5121 | Cost \$1.15. |
| S.R. 40477 | Waterbuckets, Ottawa. |
| 6019 | Cost \$5.04. |

SESSION No. 214, May 16, 1916.—*Continued.*

6963-M

The following requisitions for purchases.—*Concluded.*

S.R. 41029 5121	Repairing watch for stamping time on tenders, Ottawa. Cost \$2.50.
S.R. 2544 5487	Boots, ankle, for Spr. Strauman, Ottawa. Cost \$5.
S.R. 40485 5191	Empty cases, Ottawa. Cost \$4.25.

6964-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 17610 9490	Elbow wires for camp cooking ranges, Winnipeg. Cost \$16.
S.R. 19466 5493	Drawings, Quebec. Cost \$2.50.
S.R. 39552 6019	Hardware, Ottawa. Cost \$61.33.
S.R. ——— 649-D-531 7952	Arch support, Pte. P. Denver, London. Cost \$1.50.
565-8-78-B 5061	Jackets and trousers, Toronto. Cost \$39.33.
565-8-77-B 5061	Jacket and trousers, Toronto. Cost \$26.56.
565-8-76-B 6280	Jackets and trousers, Calgary. Cost \$98.40.
565-6-16-B 5312	Greatcoat, London. Cost \$9.64.
565-8-74-B 5061	Jackets and trousers, Toronto. Cost \$88.47.
565-8-68-B 5312	Trousers, London. Cost \$7.86.
565-8-67-B 5312	Jacket and trousers, London. Cost \$9.84.
565-8-73-B 6959	Jackets and trousers, Esquimalt. Cost \$23.61.
565-12-13-B 5061	Trousers, Toronto. Cost \$8.40.
565-6-15-B 6564	Greatcoats, St. John. Cost \$9.64.
565-8-80-A 6597	Jackets and trousers, Quebec. Cost \$80.67.
466-6-19-B 5096	Office furniture, Montreal. Cost \$70.75.
466-6-18-B 7688	Filing cabinets, St. John. Cost \$99.

SESSION No. 214, May 16, 1916.—*Continued.***6964-M** Authority is given to make the following purchases.—*Concluded.*

466-6-23-B	Filing cabinet, Calgary.
6948	Cost \$33.
466-6-22-B	Filing cabinets, Toronto.
5175	Cost \$363.
513-14-7	Snellen's Test Type Cards.
9503	Cost \$60.
565-12-12-B	Trousers, St. John.
6564	Cost \$1.20.
565-8-72-B	Jacket and trousers, London.
5312	Cost \$9.84.
565-8-69-B	Breeches and trousers, Ottawa.
5487	Cost \$14.83.
565-8-69-B	Boots, ankle, Ottawa.
5487	Cost \$10.
565-8-71-B	Jackets and trousers, Esquimalt.
6959	Cost \$39.36.
565-8-70-B	Jacket and trousers, St. John.
6564	Cost \$9.84.

6965-M Baskets, Bottle.

7642	W.P.C. 4262. C.D. 754. Additional cost \$24. Recommendation
466-6-203-A	of D. of C. concurred in.

6966-M Glass Covers for Tables.

8439	C.D. 462. W.P.C. 5884 is cancelled. Cost \$50.25. D. of C.
513-7-12	authorized to purchase from The Hamilton Mirrors Plate Co.

6967-M Medical Supplies—M.D. 6, Halifax—Quarter ending June 30, 1916.

6611	Minute 6509 is cancelled. D. of C. authorized to purchase from
1980-10-2	Messrs. Lyman-Knox & Co., at cost of \$7, in accordance with his recommendation.

6968-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 35134	Special shoes, Pte. Thos. Drake, Toronto.
6968	Cost \$9.
S.R. 21536	Glasses, Bglr. A. C. Lewis, Toronto.
5217	Cost \$4.50.
S.R. 19809	Special boot, Pte. E. Goulet, Quebec.
6597	Cost \$11.
S.R. 57399	Trench stretchers, W.O.R. 3274, Halifax—Samples.
9505	Cost \$10.
565-6-17-B	Greatcoats, Toronto.
5061	Cost \$9.64.
565-8-79-B	Jacket and trousers, Toronto.
5061	Cost \$13.77.

SESSION No. 214, May 16, 1916.—*Continued.*

- 6969-M** † Authority is given to purchase the following, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- 6934 Sauer-kraut, Kapuskasing.
Cost \$38.50.
- 7440 Miscellaneous wearing apparel, Fort Henry.
Cost \$50.
- 6970-M** †**Printed Forms.**
7605 Cost \$8.85. S.O. authorized to accept lowest tender, being that submitted by Messrs. Dadson Merrill, Ltd., Ottawa.
- 6971-M** **Medical Tablets.**
6478 Cost \$25. D. of C. authorized to purchase from lowest tenderer
51-3-28 —Lyman, Ltd., Montreal.
- 6972-M** **Stop Watches—18.**
9070 P.C. 803. C.D. 1046. Cost \$80.10. D. of C. authorized to purchase from The Goldsmiths' Stock Co., Toronto, as recommended.
466-4-172-A W.P.C. 6207.
- 6973-M** **Wrapping Paper.**
8447 Cost \$47.78. W.P.C. 5823. D. of C. authorized to purchase from
466-5-84-A J. C. Wilson, Ltd., as recommended.
- 6974-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
- S.R. 33570 Stove pipe, Quebec.
8726 Cost \$21.
- S.R. 23099 Linoleum, chairs, Calgary.
6948 Cost \$15.50.
- S.R. 41031 Filing cabinets, etc., Ottawa.
5121 Cost \$74.50.
- S.R. 21544 Glasses, Pte. D. S. Anderson, Toronto.
5217 Cost \$3.40.
- S.R. 40487 Cleaning windows, Ottawa.
5121 Cost \$19.
- 6975-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 28782 Repairs to Ford car, Toronto.
6296 Cost \$20.
- S.R. 28780 Repairs to Kelly truck, Toronto.
6296 Cost \$19.05.
- S.R. 28792 Motor Car Repairs, Toronto.
6296 Cost \$10.25.
- S.R. 20371 Motor Car Repairs, London.
6708 Cost \$50.17.

SESSION No. 214, May 16, 1916.—Continued.

6975-M The following requisitions for purchases.—Concluded.

S.R. 14954 7387	Arch Supports, Montreal, Sgt. J. R. Sylvestre. Cost \$10.
S.R. 22430 6547	Elastic Stocking, Winnipeg. Cost \$2.50.
S.R. 22434 6547	Arch Supports, Winnipeg. Cost \$3.75.

6976-M Med. Supplies—M.D. 2, Toronto—Ice Bags.

5891 1980-3-2	Additional cost \$4. W.P.C. 6390. Recommendation of D. of C. is concurred in.
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6977-M Saws.

9509 466-6-273-A	C.D. 1133. P.C. 724. Cost \$20.50. D. of C. authorized to purchase from Shurley & Dietrich, Hull, P.Q., as per minute of I. of H.
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6978-M Fuel Wood, Soft, for Sarcee Camp—Summer of 1916.

9500 33-24-91	Referring to Minute 4820, Mr. Harold Bailey has revised his tender for this season's supply of soft wood, cut in 4 feet or 2 feet lengths from \$2.75 per cord of 48 feet to \$2.50, or \$6.66 per cord of 128 feet. The D. of C. is therefore authorized to change the price accordingly.
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6979-M Disinfectant (Creolin)—100 gals.—Quebec.

8292 54-21-5-126	Cost \$225. Requisition for 100 gallons of creolin, already purchased from J. E. Livernois, Ltd., Quebec, on authority of the A.D.M.S., Quebec, and approved by Col. Clarke, A. D. G. S. & T., is noted for payment.
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6980-M Suction Fan for Chief Inspector Arms and Ammunition.

9515 83-15-6	Cost \$116. S.R. 39335 for suction fan already purchased by the C. I. A. and A., Quebec, and approved by the M.G.O., Ottawa, is noted for payment.
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6981-M Motor Truck Repairs, etc.—Exhibition Camp, Toronto.

6296	The following Service Requisitions covering goods already purchased, are noted for payment:—			
S.R. 28738	Willys-Overland Co., repairs to motor truck...	\$	23	18
28750	" " " " " " " " " " " "		10	67
28746	" " " " " " " " " " " "		24	85
28748	" " " " " " " " " " " "		12	10
28742	Hyslop Bros. & Co., motor truck accessories...		147	10
28744	Can. Fairbanks-Morse, " " " " " " " " " " " "		12	65
28756	Anthony Mole Co., gasoline and oils.....		38	42
28760	" " " " " " " " " " " "		77	50
Total.....				\$346 47

6982-M Carpenters' Tool Chests, filled—3.

9491 466-4-130-A	P.C. 803. C.D. 1012½. Cost \$148.12. D. of C. authorized to accept lowest tenders.
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SESSION No. 214, May 16, 1916.—*Continued.*

- 6983-M** **Carpenters' Tool Chests.**
9539 P.C. 803. C.D. 1011. Cost \$359.34. D. of C. authorized to accept
466-4-137-A lowest tenders.
- 6984-M** **Materials for Inspection Purposes.**
6019 Cost \$155. D. of C. authorized to purchase in accordance with his
479-1-14 recommendation.
S.R. 57302
- 6985-M** **Rifle Chests, with Fittings—6,000.**
9532 Estimated cost \$49,500. Report received for O. in C.
466-30-5-A
- 6986-M** **Smiths' Tool Chests.**
9540 P.C. 803. C.D. 1016½. Cost—Schedule A—\$482.96. Schedule B—
466-4-142-A \$68. Total cost \$550.96. D. of C. authorized to accept lowest tenders.
- 6987-M** **Shoemakers' Tools.**
9486 P.C. 803. C.D. 101. Cost \$102.09. D. of C. authorized to accept
565-3-5-B lowest tenders.
- 6988-M** **Carriages, Ambulance Stretcher—Carts, Hand, Diet.**
9531 Estimated cost \$3,930. Report received for O. in C.
466-21-16-B
- 6989-M** **Doublets, Serge, Drab, with Shoulder Straps.**
9625 Estimated cost \$108,000. Report received for O. in C.
565-8-75-B
- 6990-M** **Balmoral and Glengarry Caps.**
9521 Estimated cost \$19,800. Report received for O. in C.
565-5-1-B
- 6991-M** **Hospital Equipment.**
9519 Estimated cost \$27,122.77. Report received for O. in C.
649-1-50
- 6992-M** **Garbage Cans—1,000.**
9522 Estimated cost \$1,475. Report received for O. in C.
466-6-33-B
- 6993-M** **Electric Cable, etc.**
9523 Estimated cost \$8,014. Report received for O. in C.
466-28-4-B
- 6994-M** **Cable Reels.**
9524 Estimated cost \$1,000. Report received for O. in C.
466-29-5-B
- 6995-M** **Colt Machine Gun (1)—Presented by Mr. Baxter.**
9525 Estimated cost \$650. Report received for O. in C.
466-16-15-B
- 6996-M** **Provisions and Supplies—Fresh Meat—Pictou, N.S.**
8606 D. of C. authorized to continue the contract for fresh meat with
54-21-5-184 Messrs. Pope Bros., till May 31, in accordance with the terms of the
contract expiring March 31, 1916.

SESSION No. 214, May 16, 1916.—*Continued.***6997-M Gimlets, Knives and Saws.**

9550 C.D. 945. D. of C. authorized to accept lowest tenders for gimlets
466-4-119-A and knives, as follows:—

W. B. Dalton & Son	\$ 61 44
Gray-Harvey Co.	23 54
Lewis Bros.	30 12

Total \$115 10

In view of the change being made in the sealed samples of saws, new tenders are to be called for this item.

6998-M Cold Blast Lanterns—5,000.

9530 Estimated cost \$3,000. Report received for O. in C.
466-2-3-B

6999-M Water Carts.

9530 Estimated cost \$2,115. Report received for O. in C.
466-21-15-B

7000-M Haversacks and Packs.

9528 Estimated cost \$1,893. Report received for O. in C.
466-1-3-B

7001-M Provisions and Supplies—Sydney, N.S.

9090 Report is received from the D. of C. regarding tenders and con-
54-21-5-70 tracts at Sydney, N.S. As there appear to be only seventeen men at
this place, the D. of C. is requested to ask the Office Commanding the
District to make arrangements to have these men placed on subsistence
allowance, so that it will not be necessary to make contracts.

7002-M Provisions and Supplies—Springhill, N.S.—till May 31, 1916.

9466 Referring to Minute 6240, D. of C. is authorized to cancel order to
54-21-5-217 P. B. Evans and to give order to D. Murray as follows: bacon, 24c;
potatoes, 2½c; vegetables, 2½c; in accordance with his report.

7003-M Surgical Instruments for Military Hospital, Quebec.

9552 Cost \$251.74. D. of C. authorized to accept lowest tenders.
1980-8-4

7004-M Drugs for C.M.S., Toronto.

5891 Cost \$666.54. D. of C. authorized to accept lowest tenders.
1980-3-2

7005-M Provisions and Supplies—Meat Contracts.

8565 It is noted that on some of the files for camps on the tenders which
have been submitted to the Commission the specification for beef and
mutton has been crossed out on some of the tender forms, probably in
error.

The D. of C. is requested to take particular pains to advise each
and every meat contractor, where such erasures have taken place, that
the regulations of the Department must be adhered to, and that the
erasure on the tender form was an oversight.

SESSION No. 214, May 16, 1916.—*Continued.*

- 7006-M** Provisions and Supplies—Grocery and Flour Contracts.
 8565 D. of C. is requested to draw the attention of the D. G. of S. & T., and also contractors, to the fact that contracts for flour awarded as part of the grocery rations are only for pastry flour and that the flour for bread-making must be subject to special contracts, tenders for which must be asked for from the flour mills.
 It is particularly important that special precautions be taken in connection with the camp contracts in this respect.
- 7007-M** Bars and Poles.
 9516 Cost \$165.75. D. of C. authorized to accept only tender, being that
 466-21-13-B of The Ottawa Car Mfg. Co.
- 7008-M** Lorries for Kingston—2 single, 6 double.
 9457 D. of C. authorized to accept tenders as follows:—
 466-21-6-B Massey-Harris Co., Ltd., 6 double at \$184.
 Frost & Wood Co., Ltd., 2 single at \$145.
 Total cost, \$1,394.
- 7009-M** Fire Extinguishers.
 7810 Cost \$111. D. of C. authorized to purchase from The Canadian
 650-13-2 Fire Hose Co. at \$9.25 each.
- 7010-M** Lumber—Esquimalt.
 9472 S.R. 38508. Cost \$299.20. S.R. for lumber already purchased,
 96-1-43-8 recommended by the D. of S. and approved by the D. of C., is noted for payment.
- 7011-M** Provisions and Supplies—Groceries—Nelson, B.C.
 8597 Minute 6503 authorized acceptance of The Hudson Bay Co.'s
 54-21-5-250 tender for groceries. D. of C. is authorized to cancel this order and to offer the same to Messrs. Joy Bros. at their tender prices and subject to same security, viz., \$50.
- 7012-M** Explosives for training in Bomb Throwing, etc.
 9529 Report sent to Council.
 313-9-29 D. of C. authorized to make expenditures for training purposes, as set out below, subject to O. in C.:—

S.R. 56605....London Camp..	\$ 150
56621....Toronto Camp..	150
56623....Niagara Camp..	150
56625....Simcoe Camp..	150
56609....Barriefield Camp	150
56611....Valcartier Camp..	150
56613....Aldershot Camp	75
56615....Camp Hughes	150
56629....Sydney Camp..	150
56630....Vernon Camp	150
56619....Sarcee Camp	150
Total	\$1,575
- 7013-M** Web, Hemp—500 yds.
 9508 C.D. 551. Cost \$14.38. D. of C. authorized to purchase from
 466-3-19-A Leather Canvas Textile Mfg. Co., Ltd., Ottawa, as recommended.

SESSION No. 214, May 16, 1916.—*Concluded.*

- 7014-M** †Towels, Grey Huck—200 doz.—Ottawa.
8232 Cost \$150. S. O. authorized to purchase from The Dominion Textile Co., at 75 cents dozen, f.o.b. Montreal.
- 7015-M** †Sauerkraut—1 carload—Kapuskasings.
6934 Cost \$466.18. S. O. authorized to accept lowest tender, The Ontario Seed Co., at \$4.18 per barrel, f.o.b. MacPherson.
- 7016-M** †Lima Beans—2,000 lbs.—Kapuskasings.
8367 Cost \$160. S. O. authorized to purchase from The Young Co., as recommended.
- 7017-M** †Shirts and Drawers—Ottawa.
7902 Cost \$605. S. O. authorized to purchase as recommended.
- 7018-M** †Potatoes—Edgewood, B.C.—for 6 months from April 1.
8041 S.O. authorized to purchase as recommended.
- 7019-M** † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- 9544 Folding hospital bedsteads, Jasper Park.
Cost \$47.80.
- 6899 Heavy steel castors, Kapuskasing.
Cost \$4.50.
- 7020-M** † The following requisitions for purchases already made are noted for payment:—
- 7343 Sundries, Banff.
Cost \$16.35.
- 8232 Linen crash, Ottawa.
Cost \$86.55.

SESSION No. 215, May 17, 1916.

- 7021-M** Glass Covers for Tables.
8439 P.C. 462. C.D. 303. Cost \$50.25. Minute No. 6966 is written
513-7-12 incorrectly, and is therefore cancelled.
That portion of Minute No. 5884 which authorized the purchase of 15 polished French crystal glass covers for bedside tables, requisitioned on C. D. No. 303, is cancelled, and the D. of C. is authorized to purchase same from The Hamilton Mirrors Plate Co., at a cost of \$50.25.
- 7022-M** Brushes, Miscellaneous.
9517 C.D. 1009. Cost \$23.88. D. of C. authorized to purchase from
466-4-135-A lowest tenderer, Messrs. Boeckh Bros. Co., Toronto.
- 7023-M** Rules, G.S., 4 fold.
7977 W.P.C. 4782. C.D. 824. Additional cost \$7.40. Recommendation
466-4-103-A of D. of C. is concurred in. See also W.P.C. 6931.
- 7024-M** Set Punches.
5806 C.D. 285. W.P.C. 1452. Additional cost 35 cents. Recommendation
466-30-17-A of D. of C. is concurred in.

SESSION No. 215, May 17, 1916.—*Continued.*

7025-M	Rules, G.S., 4 fold.
8830	W.P.C. 5710. C.D. 938. Additional cost \$5.72. Recommendation
466-4-112-A	of D. of C. is concurred in. See also W.P.C. 6931.
7026-M	Rules, G.S., 4 fold.
8094	W.P.C. 4905 and 6931. C.D. 802. Additional cost \$15. Recom-
466-4-81-A	mendation of D. of C. is concurred in.
7027-M	Tablets.
6478	Cost \$7.03. D. of C. authorized to purchase from lowest tenderer,
1980-10-2	Parke, Davis & Co., Walkerville.
7028-M	Tablets.
9600	P.C. 463. C.D. 296. Cost \$12. D. of C. authorized to purchase
513-2-12	from lowest tenderer, Parke Davis & Co.
7029-M	Tech. Med. Equipment—No. 9 Sta. Hospital.
9271	Additional cost \$14.80. Recommendation of D. of C. is concurred
513-9-20	in. W.P.C. 6809.
7030-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
S.R. 35108	Arch supports, Pte. Frank Costello, Toronto.
7873	Cost \$4.
S.R. 21572	Glasses, Pte. P. Costello, Toronto.
5217	Cost \$3.10.
S.R. 35130	Glasses, Pte. C. Grant, Toronto.
5217	Cost \$3.50.
4-11-084	Filing cabinets, Montreal.
5096	Cost \$45.
S.R. 33568	Pattern maker's vise, Quebec.
9471	Cost \$19.50.
S.R. 48922	Ice, Supply Depot and Military Hospital, Sherbrooke.
8628	Cost \$46.
S.R. 26033	Motor car repairs, Winnipeg.
6512	Cost \$45.60.
S.R. 26030	Truck chains, 4 sets, Winnipeg.
6512	Cost \$47.
S.R. 56731	Writing paper and envelopes, Soldiers' club, Ottawa.
5543	Cost \$15.
S.R. 41037	Truck repairs, Ottawa.
7434	Cost \$4.45.
S.R. 41033	Truck repairs, Ottawa.
7434	Cost \$2.40.
S.R. 35136	Foot plates, Pte. J. W. Silthorpe, Toronto.
7952	Cost \$2.
S.R. 57406	Plane tables, Toronto.
5175	Cost \$70.

SESSION No. 215, May 17, 1916.—*Continued.*

7030-M

Authority is given to make the following purchases.—*Concluded.*

S.R. 35118 7764	Artificial limb, special boots, Pte. E. Howell, Toronto. Cost \$73.
S.R. 35128 7764	Artificial arm, Pte. F. Trant, Toronto. Cost \$60.
513-5-67 7812	Wood splint. Cost \$4.75.
565-8-88-B 6597	Jacket and trousers, Quebec. Cost \$9.84.
565-8-82-B 5487	Jacket, Ottawa. Cost \$5.91.
565-4-9-B 6731	Boots, Kingston. Cost \$10.
565-8-85-B 6280	Trousers, Calgary. Cost \$90.39.
466-6-6-B 7736	Desks, Halifax. Cost \$50.
565-8-84-B 5662	Jackets and trousers, Halifax. Cost \$69.01.
565-4-11-B 5487	Boots, Ottawa. Cost \$10.
565-8-87-B 6597	Jackets and trousers, Quebec. Cost \$94.41.
565-8-86-B 6731	Trousers, Kingston. Cost \$70.74.
565-12-14-B 6280	Trousers, Calgary. Cost \$27.60.
565-12-15-B 6280	Trousers, Calgary. Cost \$21.60.
466-6-35-B 6948	Office furniture, Calgary. Cost \$70.50.
565-8-29-B 5061	Jackets and trousers, Toronto. Cost \$53.13.
565-8-30-B 6731	Breeches, Kingston. Cost \$6.97.
565-8-83-B 6280	Trousers, Calgary. Cost \$90.39.
565-8-28-B 5312	Trousers, London. Cost \$7.86. . .
565-8-81-B 5487	Jackets and trousers, Ottawa. Cost \$15.75.
565-4-10-B 6280	Boots, Calgary. Cost \$10.

SESSION No. 215, May 17, 1916.—*Continued.*

7031-M	Bandages, etc.—No. 4 Casualty Clearing Station.
9292	Additional cost \$5.79. W.P.C. 6821. Recommendation of D. of
513-3-38	C. is concurred in.
7032-M	The following requisitions for purchases already made are noted for payment:—
8292	Disinfectant, Quebec.
	Cost \$2.
S.R. 41046	Re-erating goods shipped to St. John for export for 224th Forestry
8911	Battalion. Amount has been deducted from contractors' invoices.
	Cost \$30.50.
S.R. 4-17093	Gasoline and oil, mechanical transport, Montreal, March, 1916.
6512	Cost \$39.72.
S.R. 28778	Repairs to Russell truck, Toronto.
6296	Cost \$20.30.
S.R. 27864	Repairs to Russell truck, Toronto.
6296	Cost \$17.60.
S.R. 28752	Repairs to motor car, Toronto.
6296	Cost \$54.16.
S.R. 28754	Repairs to motor car, Toronto.
6296	Cost \$15.73.
S.R. 5-08119	Fuel coal, Montreal.
6082	Cost \$64.05.
S.R. 14955	Glasses, Driver M. R. P. Monk, Montreal.
7129	Cost \$2.20.
S.R. 22429	Arch supports, Gnr. Geo. Gressor, Winnipeg.
8336	\$3.75.
S.R. 57400	Marking hammers, Ottawa, Forestry Battalion.
8911	Cost \$45.
S.R. 14938	Artificial eye, Pte. G. W. Scales, Montreal.
6062	Cost \$5.
S.R. 22436	Arch supports, Sgt. Jas. Matthews, Winnipeg.
8336	Cost \$3.75.
S.R. 41039	Steel stamp, Ottawa.
6143	\$1.25.
S.R. 41041	Rubber stamps, Ottawa.
6143	Cost \$2.40.
S.R. 41035	Rubber stamps, Ottawa.
6143	Cost \$12.90.
S.R. 20351	Milk powder, London, Ont.
8585	Cost \$11.78.
S.R. 20353	Milk powder, etc., London, Ont.
8585	Cost \$79.01.

SESSION No. 215, May 17, 1916.—*Continued.*

7033-M † The following requisitions for goods already purchased are noted for payment:—

7605	Kitchen Table, Ottawa. Cost \$3.25.
9548	Platform Scale, Amherst. Cost \$26.
7906	Miscellaneous Hardware, Morrissey. Cost \$30.10.
5931	Gasolene, Coal Oil, Soap, Edgewood. Cost \$60.14.
8843 & 7278	Soap and Bran, Petawawa. Cost \$3.60.
7679	Baking Powder, etc., Petawawa. Cost \$1.65.
8947	Brooms, Petawawa. Cost \$3.70.
7695	Soda, Spirit Lake. Cost \$57.50.
7781	Mitts, Mara Lake. Cost \$103.28.
9549	Typewriter Rental, Mara Lake. Cost \$3.
8060	Milk, Brandon. Cost \$5.81.
6571	Miscellaneous Supplies, Petawawa. Cost \$3.
9546	Horse Liniment, Petawawa. Cost 90 cents.
8253	Soap, Banff. Cost \$25.
9547	Oats, Brandon. Cost \$2.50.
7769	Milk, Petawawa. Cost \$9.04.
8226	Hardware, Jasper. Cost \$10.
7606	Fuel, Briquettes and Coal, Banff. Cost \$23.90.
8045	Milk, Edgewood. Cost \$8.70.
7046	Cloth Line, Spirit Lake. Cost 20 cents.
7674	Coal Oil, Spirit Lake. Cost \$10.75.
7046	Pullies, Spirit Lake. Cost 45 cents.

SESSION No. 215, May 17, 1916.—Continued.

- 7033-M** The following requisitions for goods.—*Concluded.*
- 7046 Files, Spirit Lake.
 Cost 45 cents.
- 7795 Gauze, etc., Spirit Lake.
 Cost \$10.50.
- 7437 Miscellaneous Supplies, Kapuskasing.
 Cost \$47.90.
- 8041 Hospital Supplies, Edgewood.
 Cost \$3.85.
- 7444 Overalls, 175 pairs, Banff.
 Cost \$185.01.
- 9545 Overalls and Shirts, Jasper.
 Cost \$21.
- 7046 Scales, Spirit Lake.
 Cost \$18.33.
- 7779 Lamp wick, Petawawa.
 Cost \$1.30.
- 7605 Rubber stamp, Ottawa.
 Cost 60 cents.
- 7437 Groceries and cutlery, Kapuskasing.
 Cost \$23.44.
- 6929 Hardware, Mara Lake.
 Cost \$33.45.
- 7034-M** † Authority is given to make the following purchases:—
7605. . Ledgers and Ledger Sheets.
 Cost \$37.10.
- 7057 Tea, 400 pounds, Petawawa.
 Additional cost \$12.76. Reference, W.P.C. 5362.
- A-7034-M** †Tea—500 lbs.—Kapuskasing.
- 7057 Cost \$110. S. O. authorized to purchase from L. Chaput Fils & Cie, @ 22 cents per pound.
- 7035-M** †Tea—500 lbs.—Spirit Lake.
- 7057 Cost \$110. S. O. authorized to purchase from L. Chaput Fils & Cie.
- 7036-M** †Flour—1 carload—600 bgs.—Spirit Lake.
- 6554 Cost \$1,710. S. O. authorized to accept lowest tender—The Western Canada Flour Mills @ \$2.85 per bag for "Battle".
- 7037-M** †Flour—1 carload—600 bgs.—Kapuskasing.
- 6554 Cost \$1,770. S. O. authorized to accept lowest tender—The Western Canada Flour Mills Co., at \$2.95 for "Three Stars".
- 7038-M** Toilet Paper Rollers—313.
- 9476 Cost \$155.19. D. of C. authorized to accept lowest tender—S. G. Freeze, Calgary.
- S.R. 37713

SESSION No. 215, May 17, 1916.—*Continued.*

7039-M	Meat and Vegetables—Strathroy.
8635 54-21-5-212	Cost-\$232.78. S.R.'s 68524 and 68530, covering purchases of beef and vegetables at Strathroy, from the expiration of old contract till the awarding of new, certified by the O. A., Mil. District No. 1, and approved by the A.D.S. & T. and the D. of C., are noted for payment
7040-M	Chairs and Tables for School of Musketry, Ottawa.
5121 S.R. 2548	D. of C. authorized to accept lowest tenders, viz.:— S. A. Luke, 350 chairs at 45 cents. . . . \$157 50 Stewart & Co., 25 tables at \$2.45 61 25 <hr/> Total \$218 75
7041-M	Covers, Adjustable.
9484 466-21-139-A	P.C. 803. C.D. 985½. D. of C. authorized to accept lowest tenders as follows:— Smart-Woods, Ltd. \$1,210 76 Montreal Tent, Awning & Tarpaulin Co. . . 252 50 McKenzie Ltd., 325 G. S. Wagon 7,085 00 <hr/> Total \$8,548 26
7042-M	Bandages—M.D. No. 6.
7594 1980-10-2	D. of C. authorized to accept lowest tenders as follows:— Bauer & Black \$ 42 00 J. Stevens & Sons, Ltd. 522 20 <hr/> Total \$564 20
7043-M	Bars, Boring, etc.
9475 466-29-51-A	C.D. 1153. D. of C. authorized to accept lowest tenders as follows:— Dominion Machine & Supply Co. \$ 9 00 Low Machine Shop 237 50 Ottawa Car Mfg. Co. 122 50 <hr/> Total \$369 00
7044-M	Gauntlets—500 prs.
9009 565-11-8-A	P.C. 685. C.D. 874. Referring to Minute 6282, report is received from the A. D. of C., from which it is noted that The Imperial Glove Co. cannot supply a satisfactory article. D. of C. is authorized to cancel order with this Company and to place same with The Wingham Glove Co. at the same price as authorized for C.D. 843 by Minute 6731. Additional cost \$164.16.
7045-M	Front Boxes for Motor Trucks.
8953 466-21-113-A	P.C. 596. C.D. 1110. Referring to Minute 6262, report is received from the D. of C. stating that The Pembroke Lumber Co. have refused to carry out the contract awarded them, claiming that they made a large mistake in calculating their quotation. It is noted that Geo. M. Mason, Ltd., now quote a price of \$8.78 per box, and that this is the lowest tender.

SESSION No. 215, May 17, 1916.—Continued.

7045-M Front Boxes for Motor Trucks.—Concluded.

The Commission is also in receipt of a letter from Geo. M. Mason, Ltd. (copy of which has been handed the D. of C.), stating that he will deliver the 3,500 boxes in one month from receipt of order.

The D. of C. is therefore authorized to place this order with Geo. M. Mason, Ltd., at \$8.78 each, delivery to be made within one month, subject to security deposit cheque of 10 per cent.

Additional cost \$429.

7046-M Provisions and Supplies—Welland—till Sept. 30.

8648 D. of C. authorized to accept lowest tender for potatoes and vegetables, being that of Frank A. Wilson & Co., at 3 and 5 cents per lb., respectively. Security, \$50.
54-21-5-239

7047-M Transport Wagons, 325, G.S., M.D., Mk. II, Heavy.

9474 P.C. 803. C.D. 973. Cost \$35,717.50. D. of C. authorized to
466-21-133-A accept lowest tender, being that of The Massey-Harris Co., Toronto, at \$109.90 each, delivery to start in ten days and to be at the rate of 25 wagons daily; subject to security deposit of 10 per cent.

7048-M Med. Supplies—M.D. 4.

6470 Cost \$360. D. of C. authorized to purchase 144 ampules Diarsenol
1980-7-2 from The Synthetic Drug Co., Toronto.

7049-M Miners' Hammers—200.

9473 P.C. 803. C.D. 1153½. Cost \$170. D. of C. authorized to accept
466-29-51-A lowest tender, that of Lewis Bros., Ltd., at 85 cents each, handled.

7050-M Repairs to and Supplies for Motor Cars at Welland Canal & Niagara.

6125 The following Service Requisitions covering supplies for and repairs to motor cars at Welland Canal and Niagara, certified by the O.I.C. Transport for the A. D. S. and T., M. D. No. 2, and approved by the G. O. C., M. D. No. 2, and the A. D. of S. and T. and D. of C., are noted for payment:—

S.R. 28768	International Garage	\$ 45 60
S.R. 28776	"	48 56
S.R. 28770	"	59 75
S.R. 28788	Slingerland & Son	146 25
S.R. 28766	John Robinson & Sons	28 30
Total		\$328 46

7051-M Marmalade at Valcartier Camp.

8644 Referring to Minute 6824, the D. of C. reports that the T. Upton
33-127-14 Co. have declined the contract at Valcartier Camp. As theirs was the only tender received, the D. of C. is requested to call for new tenders.

7052-M Marmalade at Barriefield Camp.

8866 Report received from D. of C. that The T. Upton Co. decline to
33-6-127 accept contract authorized under Minute 6878 for marmalade at Barriefield Camp. The D. of C. is authorized to accept tender of Wagstaffe, Ltd., at the same price (9½c.).

SESSION No. 215, May 17, 1916.—*Concluded.*

7053-M	Tech. Med. Equipment—M.D. No. 10.																		
6798	D. of C. authorized to purchase as follows:—																		
1980-11-1	<table> <tr> <td>Lymans, Ltd.</td><td>\$ 29 18</td></tr> <tr> <td>J. Stevens Son & Co.</td><td>16 98</td></tr> <tr> <td>Thos. Davidson Mfg. Co., Ltd.</td><td>4 39</td></tr> <tr> <td>J. F. Hartz & Co.</td><td>12 00</td></tr> <tr> <td>Can. Consolidated Rubber Co.</td><td>7 53</td></tr> <tr> <td>Two Macs.</td><td>36 00</td></tr> <tr> <td>Sterling Rubber Co.</td><td>8 75</td></tr> <tr> <td>Johnson & Johnson.</td><td>105 90</td></tr> <tr> <td>Total.</td><td>\$220 73</td></tr> </table>	Lymans, Ltd.	\$ 29 18	J. Stevens Son & Co.	16 98	Thos. Davidson Mfg. Co., Ltd.	4 39	J. F. Hartz & Co.	12 00	Can. Consolidated Rubber Co.	7 53	Two Macs.	36 00	Sterling Rubber Co.	8 75	Johnson & Johnson.	105 90	Total.	\$220 73
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Sterling Rubber Co.	8 75																		
Johnson & Johnson.	105 90																		
Total.	\$220 73																		

7054-M	Prov. and Supplies—Richibucto, N.B.—till May 31, 1916.
9323	Report received from D. of C. In view of the shortness of the
54-21-5-203	balance of the term during which the contract is to run, the D. of C. is
	authorized to confirm the temporary arrangements made by the G.O.C.,
	M.D. 6, with Mr. N. O'Leary, as noted in his letter of May 2.

7055-M	Provisions and Supplies—Aldershot Camp, N.B.																
8973	D. of C. authorized to accept lowest tenders as follows, subject to																
33-11-129	security deposit cheque as set out:—																
	<table> <tr> <td>Meat and lard, Harris Abattoir Co.</td><td>\$1,000</td></tr> <tr> <td>Butter, Harris Abattoir Co.</td><td>500</td></tr> <tr> <td>Groceries, except cheese and canned goods,</td><td></td></tr> <tr> <td> Wentzels, Ltd.</td><td>1,000</td></tr> <tr> <td>Cheese, Smith & Proctor.</td><td>200</td></tr> <tr> <td>Canned goods, T. P. Calkin.</td><td>200</td></tr> <tr> <td>Pot. and veg., Harris Abattoir Co.</td><td>200</td></tr> <tr> <td>Bread (see below), Moir's, Ltd.</td><td>200</td></tr> </table>	Meat and lard, Harris Abattoir Co.	\$1,000	Butter, Harris Abattoir Co.	500	Groceries, except cheese and canned goods,		Wentzels, Ltd.	1,000	Cheese, Smith & Proctor.	200	Canned goods, T. P. Calkin.	200	Pot. and veg., Harris Abattoir Co.	200	Bread (see below), Moir's, Ltd.	200
Meat and lard, Harris Abattoir Co.	\$1,000																
Butter, Harris Abattoir Co.	500																
Groceries, except cheese and canned goods,																	
Wentzels, Ltd.	1,000																
Cheese, Smith & Proctor.	200																
Canned goods, T. P. Calkin.	200																
Pot. and veg., Harris Abattoir Co.	200																
Bread (see below), Moir's, Ltd.	200																

With regard to bread, the D. G. of S. & T. advises the Commission by letter, dated May 15, that arrangements will be made for the Army Service Corps to bake bread at Aldershot Camp, so that the only bread required will be until such time as the Army Service Corps bakery is established or for any quantity required in excess of their capacity.

The D. of C. is also requested to call for tenders for corned beef, according to the specification recently approved by the D. G. S. & T.

7056-M	Serums—4th Divisional Engineers.
6478	Cost \$62.50 D. of C. authorized to purchase from Hygiene Labor-
513-1-66	atory, Toronto University, as recommended.

7057-M	Tech. Med. Equipment—Military Hospital, Quebec.
9552	D. of C. authorized to purchase 1 rest, back, iron, from J. Stevens
513-7-20	& Sons Co., Ltd., Toronto, at cost of \$4, as recommended.

7058-M	Grinding 8,000 Bayonets.
9535	S.R. 19458. Estimated cost \$400. Report received for O. in C.
130-39-1	

7059-M	Grinding 132,050 Bayonets.
9624	Estimated cost \$6,602.50. Report received for O. in C.
130-39-1	

SESSION No. 216, May 19, 1916.

7060-M Cases, Mattress, Barrack—7,500.

9478 P.C. 724. C.D. 1134. Cost \$10,406.25. D. of C. authorized to
 466-6-274-A accept lowest tender, being that of the Canadian Top Co., as recom-
 mended by the A. D. of C., at \$1.38½ each, material to be A.C.F. tick-
 ing and delivery complete in seven weeks. Security check for 10 per
 cent to be demanded.

7061-M Cases, Mattress, Barrack—3,500—Cases, Mattress, Hospital—750.

9479 P.C. 997. C.D. 9. D. of C. authorized to accept lowest tenders
 466-6-15-B as follows:—

Canadian Top Co., 750 hospital at \$1.65..\$1,237 50
 Edmondson & Petch, 3,500 barrack at \$1.37 4,795 00

Total. \$6,032 50

Deliveries, cases, mattress, hospital, complete within 8 weeks.
 Cases, mattress, barrack, complete within 6 weeks.
 Security check for 10 per cent to be demanded.

7062-M Bacon, Groceries and Vegetables for Military Hospital—Hamilton, Ont.

8576 D. of C. authorized to accept the tender of Messrs. A. G. Bain &
 54-21-5-106 Co., except for fish, fresh meat and chicken, for which new tenders
 are to be called, if required.

7063-M Provisions and Supplies—Camp Hughes (Sewell).

8574 D. of C. authorized to accept lowest tenders as follows, subject to
 33-96-112 security deposit cheques as set out:—

Fresh beef—P. Burns & Co., Ltd., Calgary. . . \$1,000
 Bacon and lard—Gordon, Ironside & Fares Co.,
 Ltd., Winnipeg, Man. 1,000
 Butter—Crescent Creamery. 1,000
 Aylesbury brand, solids 25¼c.; cartons 26½c. per lb.

(It is understood that this brand is creamery butter in every way
 in accordance with the Department of Militia's specifications as on
 tender forms, and that the price in each case is for full weight per
 pound of butter).

Potatoes and fresh vegetables—Dowling & Reed, Brandon,
 Man., 1¼c. and 2¼c. 1,000
 Bread—A. W. Stone, Brandon, Man. 1,000

3½c. for delivery by freight and 3¾c. for delivery by express up
 to 3,000 lbs. per day.

Speirs-Parnell, Ltd., 2½oc. per lb., f.o.b. Winnipeg, or
 3½oc. f.o.b. Camp Hughes, for any quantity over the 3,000 lbs. per day
 awarded to A. W. Stone.

Groceries—Sutherland & Robertson, Brandon.. 3,000
 Hay and straw—Carnefac Stock Food Co., Wpg 500
 Oats—C. S. Unicum, Winnipeg. 500
 Coal oil—Imperial Oil Co., Ltd., Winnipeg.

Regarding corned beef, the D. of C. is authorized to call for
 tenders from all the firms who have tendered for meats, supplying them
 with the specifications recently approved by the D. G. of S. and T.

SESSION No. 216, May 19, 1916.—*Continued.*

- 7064-M** Buckets, Canvas, Water, 3,500—Pads, Surcingle, 6,000.
 9481 P.C. 803. C.D. 989½. Cost \$3,612.50. D. of C. authorized to
 466-2-103-A accept lowest tender, being that of the Canadian Top Co., subject to
 delivery promised and security deposit cheque of 10 per cent.
- 7065-M** Butter—Stratford, Ont.—April, 1916.
 8634 Cost \$198.38. S.R. 68534 for 575 lbs. butter at 34½c. lb., already
 54-21-5-129 purchased, recommended by the A. D. S. and T. and approved by the
 D. of C., is noted for payment.
- 7066-M** Bacon—Stratford, Ont.—April, 1916.
 8634 Cost \$497.13. S.R. 68532 for 2312¾ lbs. bacon at 21½c., already
 54-21-5-129 purchased, recommended by the A. D. S. & T., and approved by the
 D. of C., is noted for payment.
- 7067-M** Vises and Wrenches.
 9477 P.C. 803. C.D. 1038. D. of C. authorized to accept lowest
 466-4-164-A tenders as below:—
- | | |
|-------------------------------------|-----------------|
| Thos. Birkett & Son. Co. | \$ 9 00 |
| Frothingham & Workman, Ltd. | 28 32 |
| Gray-Harvey & Co. | 109 08 |
| Lewis Bros., Ltd. | 16 80 |
| Smart Mfg. Co. | 45 00 |
| Total. | \$208 20 |
- 7068-M** Boilers, Boxes, Cans, Covers—2nd half of C.D. 1136.
 5648 P.C. 724. C.D. 1136. Cost \$453.62. Additional cost over P.C. 724,
 466-6-276 \$198.42. D. of C. is authorized to accept lowest tender, being that of
 Thos. Davidson Mfg. Co., for other half of goods ordered under W.P.C.
 6653.
- 7069-M** Provisions and Supplies—Valcartier.
 8644 Referring to Minute 6887, the D. of C. reports that the successful
 33-127-14 tenderer for butter, Mr. A. Dombrowski, has refused to accept the
 contract.
 The D. of C. is authorized to award this contract to the next lowest
 tenderer, being The Quebec Abattoir Co., Ltd., at 28 cents per pound,
 subject to security deposit cheque for \$2,000.
- 7070-M** Med. Supplies—Victoria, B.C.
 5996 Cost \$179.70. D. of C. authorized to purchase from Gilmour Bros.
 1980-12-1
- 7071-M** Slop Carts—48.
 9480 P.C. 724. C.D. 1173. Cost \$768. Reports are received from the
 466-2-282-A D. of C. and the D. of S., the latter recommending the purchase of
 Champion Can Carriers, manufactured by the Dominion Road Machine
 Co., in place of having the carts made up specially to the English design.
 It is noted from the file that lids are considered essential and The
 Dominion Road Machine Co. have quoted, by long distance telephone to
 the War Purchasing Commission on the 18th instant, lids, complete with
 baffles, at \$1 each, making the price of the cart complete with can and
 lid, \$16.

SESSION No. 216, May 19, 1916.—*Continued.***7071-M Slop Carts—48.—*Concluded.***

The D. of C. is therefore authorized to order these 48 carts from The Dominion Road Machine Co. at \$16 each, carts to be complete with cans and lids with baffles.

Delivery to be made complete at Ottawa within two weeks.

7072-M • Groceries, Vegetables, etc., for Military Hospitals, Montreal.

9589 D. of C. authorized to accept tenders as follows:—

54-21-5-150 P. Daoust, 140 St. Catherine East, Montreal—Potatoes, vegetables, fruit, liquors, ice, milk, butter, eggs and fish.

Couvrette Sauriol, Ltd., Montreal—Groceries, being the balance of the articles tendered on.

7073-M Sheets, Bed, Waterproof—2,500.

9700 Estimated cost \$2,500. Report received for O. in C.

466-6-38-B

7074-M Boxes, Cans, etc.

9249 P.C. 803. C.D. 1157½. Cost \$253.09. D. of C. authorized to purchase from lowest tenderers:—

466-6-291-A

Thos. Davidson Mfg. Co., Ltd., Montreal.

McClary Mfg. Co., Montreal.

Sheet Metal Products Co., Toronto.

7075-M Bath Sponges—200.

9483 P.C. 724. C.D. 1131. Cost \$140. D. of C. authorized to accept lowest tender, being that of H. F. Ritchie at 70 cents each.

466-6-271-A

7076-M Tea—M.D. 10 and 13.

354-1-31-E Referring to to Minute 6210, schedule of samples of tea for M.D. Nos. 10 and 13, submitted at a price of 30 cents a pound, received.

8948

Mr. W. H. Green reports that he has carefully drawn the various samples, and recommends the acceptance of samples marked "M-27". This is the sample of Messrs. Robinson & Co., Ltd., Winnipeg, Man., and the D. of C. is therefore authorized to accept this firm's tender for the year ending March 31, 1917, subject to security deposit cheque of \$500.

7077-M Stocks, Visés.

9482 P.C. 468. C.D. 943. D. of C. authorized to accept lowest tenders as follows:—

466-4-117-A

W. B. Dalton & Sons... .. \$ 51 20

Frothingham & Workman, Ltd. 51 00

Total... .. \$102 20

7078-M Med. Supplies—5,000 Greeley Units for Canadian Base, Depot, Eng.

9699 Est. cost \$600. Report received for O. in C.

543-G-79

513-1-67

SESSION No. 216, May 19, 1916.—*Continued.*

7079-M	Prov. and Supplies—Groceries—Pictou, N.S.—till May 31, 1916.
8606	Report received from D. of C. stating that the contractor for
54-21-5-184	groceries was willing to continue his contract at previous prices except for potatoes, onions and sugar.
	In view of the late date at which this matter has been brought to the attention of the Commission, the D. of C. is authorized to accept these increases, and confirm the contract.
7080-M	Drugs—No. 4 Casualty Clearing Station.
9292	P.C. 900. C.D. 346. D. of C. authorized to accept lowest tenders,
513-1-53	viz.:—
	E. G. West & Co. \$ 15 93
	Lymans Ltd. 166 19
	Total. \$182 12
7081-M	Drugs—No. 4 Casualty Clearing Station.
9292	C.D. 361. D. of C. authorized to accept lowest tenders, viz.:—
513-1-52	Lymans Ltd. \$ 87 30
	McEwen, Cameron & Waite. 27 00
	Total. \$114 30
7082-M	Wagon Covers.
9518	P.C. 65. C.D. 778. Cost \$423. D. of C. authorized to accept
466-21-86-A	lowest tenders, viz.:—
	Merchants Awning Co., Ltd., Montreal, at \$4.25 each, for 60 G.S. covers and \$7 each for 24 R.E. covers.
7083-M	Paint and Turpentine for Mechanical Transport.
9673	Cost \$226.80. D. of C. authorized to accept lowest tender, viz.,
466-5-10-B	Sherwin William Co.
7084-M	Tools, Fitters' and Wheelers'—30 Sets.
9485	P.C. 803. C.D. 1034½. Cost \$447.79. D. of C. authorized to accept
466-4-160-A	lowest tenders.
7085-M	Surgical Equipment—M.H. Niagara Camp.
9551	D. of C. authorized to purchase as follows:—
1980-3-2	Two Maes. \$ 27 00
	Sterling Rubber Co. 7 00
	Gilmour Bros. 68 68
	Total. \$102 68
7086-M	Med. Supplies for Overseas Batt.
9238	Referring to Minute 6677, the D. of C. is authorized to cancel
513-2-11	order for phenacetin tablets to Messrs. J. F. Hartz & Co., as they are unable to supply the full quantity or at the price quoted.
	D. of C. is authorized to purchase from the next higher tenderers, as follows:—
	J. F. Hartz & Co., 84 M at \$24.00 per M. . . \$2,016 00
	Lymans Ltd., 25 M at \$26.40 per M. 660 00
	Burroughs, Wellcome & Co., 14 M at \$28.50 per M. . . 399 00
	Total. \$3,075 00
	Previously authorized by W.P.C. 6677, \$2,575. Additional cost \$500.

SESSION No. 216, May 19, 1916.—Continued.

7087-M	Tech. Med. Equipment for A.M.C. Reinforcements.
9600	D. of C. authorized to purchase as follows:—
513-6-88	A. P. Chown.. . . . \$254 00
	Stevens & Sons.. . . . 87 50
	Ingram & Bell.. . . . 23 00
	Total.. . . . \$264 50
7088-M	Bedsteads, Mattresses, Sheets, etc.
9228	P.C. 997. C.D. 9. D. of C. authorized to accept lowest tenders,
466-6-15-B	as follows, subject to O. in C. for \$4,587:—
	250 beadsteads, hospital, Ives Mod. Bedstead Co.. . . \$ 1,687 50
	250 bedsteads, hospital, Ideal Bedding Co., Ltd.. . . 1,687 50
	2,500 bedsteads, hospital folding, Ideal Bedding Co., Ltd. 9,875 00
	2,500 mattresses, barrack, Quality Mattress Co.. . . . 10,000 00
	500 mattresses, hospital, Can. Feather and Mattress Co. 3,200 00
	3,000 pillows, hospital, feather, “ “ 2,700 00
	10,000 sheets, barrack, Dominion Textile Co.. . . . 7,250 00
	2,000 sheets, hospital, Dominion Textile Co.. . . . 2,060 00
	6,000 cases, slip pillow, Gordon McKay Ltd.. . . . 7,590 00
	Total.. . . . \$46,050 00
	O. in C. only for \$41,463. Report sent to Council for additional \$4,587.
7089-M	Electric Light Bulbs for London, Ont.
8885	D. of C. authorized to accept following tenders:—
48-1-32	Northern Electric Co.—
	5,000—110 v. 25 watt at 20c each (unetched).. \$1,000 00
	400—110 v. 40 watt at 20c each (unetched).. 80 00
	400—110 v. 60 watt at 20c each (unetched).. 80 00
	John Forman & Sons—
	100—250 v. 25 watt at 22½c each..... 22 50
	Total cost.. . . . \$1,182 50
	All the above to be genuine Mazda lamps.
7090-M	*Tail End Shaft for H.M.C.S. “Stadacona.”
9808	Estimated cost \$861. Report received for O. in C.
58-58-8	D. of S. authorized to accept lowest tender, being that of Canadian Vickers, Ltd., subject to O. in C.
7091-M	Hypodermic Needles—100—M.D. 10, Winnipeg.
6798	Cost \$10. D. of C. authorized to purchase from lowest tenderer—
1980-11-1	Chandler & Fisher, Ltd., Winnipeg.
7092-M	Med. Supplies—No. 4 Casualty Clearing Station.
9292	W.P.C. 6821. C.D. 339. Additional cost \$7.50. Recommendation of D. of C. is concurred in.
513-1-55	
7093-M	Bath Sponges.
9513	Cost \$54. D. of C. authorized to accept the tender of Harold F.
466-6-228-A	Ritchie, Toronto, as recommended.

SESSION No. 216, May 19, 1916.—*Continued.***7094-M****Med. Supplies—Overseas Battalions.**

6478

Additional cost \$78. W.P.C. 6882. P.C. 462. Recommendation

513-1-39

of D. of C. is concurred in.

7095-M**Bandages.**

6793

Cost \$7.95. D. of C. authorized to purchase from lowest tenderer

1980-28-1

—Messrs. Gilmour Bros. & Co., Montreal.

7096-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 35152

Foot Plates, Pte. D. S. Cunningham, Toronto.

7873

Cost \$4.

S.R. 35142

Glasses, Pte. E. Cartwright, Toronto.

5217

Cost \$1.75.

S.R. 35154

Special Boots, Pte. Geo. Fraser, Toronto.

5061

Price \$9.

S.R. 35156

Ankle Brace, Pte. H. Paterson, Toronto.

7873

Cost \$10.

S.R. 35148

Glasses, Pte. E. Phipps, Toronto.

5217

Cost \$2.50.

S.R.

Artificial Eye, Corp. T. St. Onge, Halifax.

6406

Cost \$5.

S.R. 41049

Pressboard Guides, Ottawa.

6406

Cost \$6.50.

565-6-18-B

Greatcoat, Winnipeg.

6547

Cost \$9.64.

565-12-16-B

Pantaloon, Esquimalt.

6959

Cost \$6.15.

565-8-90-B

Jacket and Trousers, Toronto.

5061

Cost \$21.63.

565-8-90-B

Jacket and Pantaloon, Esquimalt.

6959

Cost \$15.33.

565-8-89-B

Jacket and Trousers, Kingston.

6731

Cost \$9.84.

466-6-36-B

Filing Cabinets, Quebec.

6961

Cost \$66.

466-5-9-B

Paint and Varnish, Ottawa, Mechanical Transport.

9673

Cost \$53.50.

7097-M

The following requisitions are noted for payment:—

S.R. 29812

Nails, Ottawa.

5279

Cost \$4.35

S.R. 29810

Nails, Ottawa.

5279

Cost \$4.35.

1980-12-1

Med. Stores, Alcohol, M.D. No. 11.

5996

Cost \$1.50.

SESSION No. 216, May 19, 1916.—*Continued.***7097-M** The following requisitions are noted for payment.—*Concluded.*

S.R. 40491	Empty Cases, Ottawa.
5191	Cost \$3.50.
S.R. 40493	Med. Stores, Potassium Hydroxide, Ottawa.
6201	Cost \$1.50.
S.R. 35150	Foot plates, Pte. J. H. Templeton, Toronto.
7873	Cost \$4.
S.R. 14958	Elastic stocking, Gnr. P. McGinley, Montreal.
5059	Cost \$4.
S.R. 40488	Hardware, Ottawa.
6019	Cost \$36.85.

7098-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

6899	Cold-blast lanterns, Kapuskasing.
	Cost \$7.50.
6899	Poultry netting, Kapuskasing.
	Cost \$62.64.
8034	Tea, Amherst.
	Cost \$70.40.
9577	Gasoline, Spirit Lake.
	Cost \$37.80.
7780	Pale yellow soap, 1,000 lbs., Amherst.
	Cost \$42.50.

7099-M † The following requisitions for purchases already made are noted for payment:—

9579	Larrigans, Ottawa, samples.
	Cost \$2.25.
9579	Larrigans, Ottawa, samples.
	Cost \$6.75.
9578	Insect powder, Petawawa.
	Cost \$8.10.
8367	Prunes, Kapuskasing.
	Cost \$55.47.
7057	Tea, Kapuskasing.
	Increased amount \$29.14.
7605	Books, Ottawa.
	Cost \$3.30.
7605	Typewriter ribbons, Ottawa.
	Cost \$1.35.
8042	Hardware, Edgewood.
	Cost \$24.89.
7613	Special rations for German Officers, Fort Henry.
	Cost \$60.22.

SESSION No. 216, May 19, 1916.—*Continued.*

- 7099-M** The following requisitions for purchases.—*Concluded.*
- 6633 Special rations for German Officers, Brandon.
Cost \$98.26.
- 6633 Special rations for 1st class prisoners of war, Brandon.
Cost \$54.04.
- 8683 Miscellaneous drugs, Otter.
Cost \$55.95.
- 7100-M** Provisions and Supplies—St. Andrews, N.B.
- 9155 D. of C. authorized to accept lowest tenders, as follows:—
- 54-21-5-254
- Meats and lard, butter, potatoes and fresh vegetables, J. D. Grimmer.
- Groceries and bread, G. K. Greenlaw.
- Subject to security deposit cheques from each contractor of \$500
- Contracts to terminate September 30, 1916.
- 7101-M** Oil Cans, Lubricating.
- 9504 Cost \$6.50. D. of C. authorized to purchase from lowest tenderers:—
- McKinley & Northwood, Ltd., 12 1-pint, \$3.50 doz.
- Starke, Seybold, Ltd., 12 ½-pint, \$3 doz.
- 7102-M** Tech. Med. Supplies—No. 9 Sta. Hospital.
- 9292 Additional cost \$18. W.P.C. 6821. C.D. 332. Recommendation
- 513-6-73 of D. of C. is concurred in.
- 7103-M** Med. Supplies—M.D. 5, Quebec.
- 6477 Additional cost 75 cents. W.P.C. 6633. Recommendation of D.
- 1980-3-2 of C. is concurred in.
- 7104-M** Bandages.
- 9292 Additional cost \$71.76. W.P.C.'s 6821, 6355 and 6925. Recom-
- 513-3-31 to mendation of D. of C. is concurred in.
- 513-3-40
- 7105-M** Calipers and Scribers.
- 9361 W.P.C. 6861. Additional cost \$5.14. Recommendation of D. of
- 466-4-158-A C. is concurred in.
- 7106-M** Footwarmers, Earthen.
- 9560 P.C. 548. C.D. 107. Cost \$20. D. of C. authorized to accept
- 466-4-248-A lowest tender as recommended.
- 7107-M** Veterinary Supplies—M.D. 5, Quebec.
- 621-2-20 Additional cost \$1.07. W.P.C. 5375. Recommendation of D. of
- C. is concurred in.
- 7108-M** Glass Covers for Tables.
- 9511 Cost \$60.95. D. of C. authorized to purchase from lowest tenderer,
- 513-7-20 Frank Reardon, Halifax, N.S.

SESSION No. 216, May 19, 1916.—*Continued.*

- 7109-M** **Guys, Telegraph Pole.**
 9510 C.D. 1048. Cost \$31.50. D. of C. authorized to purchase from The
 466-29-46-A Ottawa Car Mfg. Co., as recommended.
- 7110-M** **Spokeshaves.**
 9514 C.D. 1020. Cost \$7.04. D. of C. authorized to purchase from
 466-4-146-A Thos. Birkett & Son Co., as recommended.
- 7111-M** **Saws, Miscellaneous.**
 8141 C.D. 815. Referring to Minutes 4975 and 5493, the additional
 466-4-94-A expenditure of \$7 is hereby authorized, making a total in all of \$417.54.
- 7112-M** **Axes, Spades, Shovels, etc.**
 9258 C.D. 1006. Additional cost \$38.15. Reference, W.P.C. 6723.
 466-4-132-A Recommendation of D. of C. concurred in.
- 7113-M** **Adjustable Spanners.**
 8907 C.D. 822. Additional cost \$16.21. Reference, W.P.C. 4987 and
 466-4-101-A 6084. Recommendation of D. of C. concurred in.
- 7114-M** **Blocks, Tackle.**
 9366 Additional cost \$64.54. Recommendation of D. of C. concurred in.
 466-4-165-A
- 7115-M** **Med. Supplies—M.D. 5, Quebec.**
 6477 Cost \$11.80. Recommendation of D. of C. is concurred in.
 1980-8-4
- 7116-M** **Rubber Goods—No. 11 Field Ambulance.**
 8446 Additional cost \$15.52. Recommendation of D. of C. is con-
 513-4-9 curred in.
- 7117-M** **Rubber Goods—No. 9 Sta. Hospital.**
 6478 Additional cost \$1.94. Recommendation of D. of C. concurred in.
 513-4-10
- 7118-M** **Operating Tables, Folding.**
 9512 C.D. 15. Cost \$81.60. D. of C. authorized to accept lowest tender,
 466-6-17-B that of Ottawa Car Mfg. Co., at \$3.40 each.
- 7119-M** **Trestles.**
 9559 C.D. 354. Cost \$42. D. of C. authorized to purchase from lowest
 513-7-16 tenderer, The Kyle Cabinet Works, at \$3.50 each.
- 7120-M** **The following requisitions for purchases already made are noted
 for payment:—**
 4/17084 Motor Truck Repairs, Montreal.
 7691 Cost \$15.
 S.R. 15416 Motor Car Repairs, Niagara Camp.
 9672 Cost \$35.60.
 S.R. 56738 Brooms, etc., Ottawa.
 6019 Cost \$3.15.
 S.R. 18675 Motor Car Repairs, Quebec.
 7228 Cost \$6.58.

SESSION No. 216, May 19, 1916.—Continued.

7120-M The following requisitions for purchases.—*Concluded*

S.R. 68546	Klim, London.
8585	Cost \$20.80.
S.R. 53909	Dental Plaster, London.
8426	Cost \$3.25.
S.R. 23097	Ambulance Wagon Repairs, Calgary.
7970	Cost \$10.20.
S.R. 39570	Motor Car Repairs, Ottawa.
7434	Cost \$44.30.

7121-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

7912	Tungsten Lamps, Amherst.
	Cost \$68.10.
7565	Laundry Supplies, Fort Henry.
	Cost \$6.56.
6899	Garden Tools, Kapuskasing.
	Cost \$38.30.

7122-M † The following requisitions for purchases already made are noted for payment:—

9575	Groceries, Otter.
	Cost 33.68.
7700	Beds and Mattresses, Brandon.
	Cost \$83.40.
9576	Veterinary Services, Edgewood.
	Cost \$10.
7679	Hospital Rations, Petawawa.
	Cost \$2.50.
7679	Milk for Hospital, Petawawa.
	Cost \$23.04.

7123-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 41055	Office furniture, Ottawa.
5121	Cost \$38.80.
S.R. 35138	Foot plates, Pte. H. H. Prossar, Toronto.
7873	Cost \$4.
S.R. 48504	Arch supports, Sgt. W. Bailey, Calgary.
9671	Cost \$2.
466-6-37-B	Office furniture, Ottawa.
5121	Cost \$34.25.
466-14-19-B	Straps, securing, Ottawa.
8288	Cost \$12.60.

SESSION No. 216, May 19, 1916.—Concluded.

- 7124-M Tow.**
 9563 C.D. 1159. Cost \$81. D. of C. authorized to purchase from Gil-
 466-6-293-A mour Bros., as recommended.
- 7125-M Drugs—M.D. No. 10, Winnipeg.**
 6798 Cost \$35.34. D. of C. authorized to purchase from lowest tenderers.
 621-2-20
- 7126-M Pins, Earth.**
 9499 P.C. 803. C.D. 1048. Additional cost \$75. W.P.C. 6927. Recom-
 466-29-46-A mendation of D. of C. is concurred in.
- 7127-M Chests, Tool, etc.**
 9568 C.D. 1015. P.C. 803. Cost \$62.91. D. of C. authorized to accept
 466-4-144-A tenders as recommended.
- 7128-M Coal and Coal Oil—Souris, P.E.I.—till Sept. 30.**
 8631 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5-177
 Coal oil, Matthew & McLean, Ltd.
 Coal, Matthew & McLean, Ltd.
- 7129-M Prov. and Supplies—Jam—Sarcee Camp, Calgary.**
 9500 D. of C. authorized to accept lowest tender, being that of E. D.
 33-24-110 Smith & Co., Ltd., at 11 $\frac{4}{10}$ cents per pound.

SESSION No. 217, May 23, 1916.

- 7130-M Wire for R.C.E., Halifax.**
 7296 Cost \$131.62. D. of C. authorized to accept lowest tender, being
 96-1-43-6 that of The Canadian General Electric Co.
- 7131-M Rope and Cord for Manufacture of Ammunition Boxes at Dominion Arsenal.**
 9605 D. of C. authorized to accept lowest tenders as follows:—
 77-11-6
 Edinburgh Ropery & Sailcloth Co. \$ 36 00
 Herman Young Co. 612 50
 Total \$648 50
- 7132-M Jam and Marmalade—Sudbury, Ont.—till Sept. 30, 1916.**
 9091 D. of C. authorized to accept lowest tender, being that of The
 54-21-5-255 Glasco Co., Ltd.
- 7133-M Fire Extinguishers—250—Pyrene Pattern.**
 9225 Cost \$1,350. D. of C. authorized to accept lowest tender, being
 466-6-12-B that of The Canadian Fire Hose Co.
- 7134-M Prov. and Supplies—Ice for St. Johns, P.Q.**
 8621 D. of C. authorized to accept tender of R. Laurins at 40 cents per
 354-20-13 100 pounds, as recommended by the A. D. S. and T.

SESSION No. 217, May 23, 1916.—*Continued.*

7135-M	Telephone Equipment.
9564	P.C. 803. C.D. 1048. Cost \$146.70. D. of C. authorized to accept
466-29-46-A	lowest tender, being that of Robt. Craig, Ottawa, for the following:—
	18 pairs guards, hand, at \$1 95
	18 cases for saddle mattocks, at 4 25
7136-M	Brushes.
9565	P.C. 803. C.D. 1158½. D. of C. authorized to accept tenders as
466-6-292-A	recommended, viz.:—
	R. E. Boyd & Co. \$ 24 30
	Boeckh Bros. Co., Ltd. 261 78
	Total. \$286 08
7137-M	Chairs, etc.—Toronto.
5175	Cost \$165.10. D. of C. authorized to accept tenders as recom-
96-1-43-2	mended by the S.O.O., M.D. No. 2, and by the D. of S., viz.:—
	S.R. 69011—T. Eaton Co., Ltd., 200 chairs at 45c., 24 chairs
	at 50c.
	S.R. 67962—C. A. B. Jennings & Co., 12 chairs at \$5, 1 table
	at \$3.10.
7138-M	Surgical Instruments—Sarcee Camp Hospital.
9795	Cost \$220.26. D. of C. authorized to accept lowest tenders, as
1980-28-1	recommended.
7139-M	Files.
9558	C.D. 1021. Cost \$167.47. D. of C. authorized to accept lowest
466-4-147-A	tender, viz., that of The Nicholson File Co.
7140-M	Jam and Marmalade—Vernon Camp.
8646	D. of C. authorized to accept tender of The Empress Mfg. Co.,
33-48-50	Vancouver, B.C.
7141-M	Bracebits, Pincers, etc.
9557	C.D. 905. D. of C. authorized to accept lowest tender, being that
466-30-52-A	of The Gray, Harvey Co., Ltd.
7142-M	Vaccine Points—10,000—Winnipeg.
8719	Cost \$400. D. of C. authorized to purchase from The Hygiene
1980-11-1	Laboratory, Toronto University.
7143-M	Covers, Breech, etc.
9566	P.C. 803. C.D. 978½. Cost \$844.40. D. of C. authorized to accept
416-19-19-A	lowest tender, being that of S. & H. Borbridge.
7144-M	Prov. and Supp.—Essex, Ont.—Purchase of Beef, Bacon and Klim
	Pending Contracts.
8555	Value \$271.29. S.R.'s 68544 and 68542, recommended by the
54-21-5-208	A. D. of S. and T., and approved by the D. of C., are noted for pay-
	ment.

SESSION No. 217, May 23, 1916.—*Continued.*

7145-M	Wire and Screws for Manufacture of Ammunition Boxes at Dominion Arsenal.
9605 72-11-6	P.C. 588 of 1915. D. of C. authorized to accept lowest tenders, as follows:—
	Clinic Hardware Co. \$ 21 25
	S. J. Shaw & Co. 1,118 30
	Total. \$1,139 55
7146-M	Pig Lead and Tin for Manufacture of Ammunition Boxes at Dominion Arsenal.
9605 72-11-6	Cost \$131.63. D. of C. authorized to accept lowest tender, being that of M. & L. Samuel Benjamin, Ltd.
7147-M	Special Material for Mechanical Transport, Ottawa.
7434 96-1-43-10	Cost \$169.24. General Supply Co. of Canada, tenderer. S.R. 39564 for goods already purchased, recommended by D. of S. and approved by the D. of C., is noted for payment.
7148-M	Weighing Machines (12) and Scales (24).
9602 466-6-20-B	C.D. 42. D. of C. authorized to accept lowest tenders, as follows:—
	Gurney Scale Co. \$270 00
	Canadian Fairbanks Co. 106 80
	Total. \$376 80
7149-M	Toilet Paper—Winnipeg.
9018 14-37-9	Cost \$371.03. S.R. 26036 for toilet paper, recommended by the A. D. S. and T., and approved by the D. of C., is noted for payment.
7150-M	Dental Supplies—Emergency Purchases, M.D. No. 10.
8424 3361-4-1	The following S.R.'s, covering emergency dental supplies, purchased locally in M.D. No. 10, certified by the O.I.C. Dental Services, M.D. No. 10, the D.O.C., M.D. No. 10, and approved by the D. of C., are noted for payment.
	S.R. 60366—F. L. Brown. \$ 13 75
	60367—D. E. Clement. 1 65
	60368—Mitchell & McGregor. 2 20
	60369—Temple-Pattison Co. 21 60
	60370—Temple-Pattison Co. 5 82
	60371—Dr. R. J. Allison. 75 00
	60372—Imperial Oil Co. 2 63
	60373—F. Pook & Son. 80
	60374—R. H. Gilhuly. 3 20
	60375—F. L. Brown. 14 10
	60376—Temple-Pattison Co. 38 97
	Total. \$179 72

SESSION No. 217, May 23, 1916.—*Continued.***7151-M Provisions and Supplies—Petawawa Camp.**

9567

33-20-304

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

Meat and lard, Ed. Leeney....	\$2,000
Butter, creamery, Harris Abattoir Co. . . .	500
Potatoes and vegetables, Hunter & Co.	500
Groceries, Hunter & Co.	2,000
Forage, Hunter & Co.	500

The D. of C. is authorized to call for tenders for corned beef in accordance with the specification recently approved by the D. G. of S. & T. from the firms who have tendered for meat.

7152-M Provisions and Supplies—Sarcee Camp.

9500

33-24-110

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

Meats and lard, P. Burns & Co., provided lard is supplied in such packages as are required from time to time.	\$1,000
Butter, creamery, P. Burns & Co.	500
Potatoes and vegetables, John Irwin & Co.	500
Bread, Whitlock Bakery.	500
Coal oil, Continental Oil Co.	100
Groceries, S. G. Freeze, Royal Brand Yeast to be supplied.	1,000

D. of C. authorized to call for tenders for corned beef in accordance with the specification recently approved by the D. G. of S. & T., from the firms who tendered on meats.

7153-M †Provisions and Supplies—Halifax.

8989

Accounts for goods already purchased, to the amount of \$145.40, are noted for payment.

7154-M †Smocks—225—Jasper.

9545

Cost \$150. S. O. authorized to purchase from MacKenzie, Ltd.

7155-M †Vegetables—1 carload—Mara Lake.

6772

Cost \$495. Requisition covering the above, for goods already purchased, is noted for payment.

7156-M †Accounts for Drugs—Lyman Bros. & Co., Ltd.—Kapusksasing.

8847

Cost \$205.47. These accounts, approved by the S. O., are noted for payment.

7157-M †Pants, Untearable—400 prs.—Ottawa.

7917

Cost \$750. S. O. authorized to purchase from MacKenzie, Ltd.

7158-M †Jam and Marmalade—Mara Lake.

6772

Cost \$116. S. O. authorized to purchase from Empress Mfg. Co.

7159-M †Macaroni—3,000 lbs.—Kapusksasing.

7437

Cost \$175.50. S. O. authorized to accept lowest tender, being that of C. H. Cattelli Co.

SESSION No. 217, May 23, 1916.—*Concluded.*

- 7160-M** †Potatoes—9,060 lbs.—Kapuskasing.
8378 — Cost \$218.40. Req. covering account for potatoes already purchased, approved by the S. O., is noted for payment.
- 7161-M** †Oatmeal—100 bags—Kapuskasing.
7437 S. O. authorized to accept lowest tender, being that of the Western Canada Flour Mills. Co.

SESSION No. 218, May 25, 1916.

- 7162-M** Provisions and Supplies—Vernon Camp.
8646 D. of C. authorized to accept lowest tenders as follows, subject to
33-48-50 security deposit cheques as set out:—
Meats & lard, P. Burns & Co., Vancouver...\$1,000
Butter, creamery, P. Burns & Co., Vancouver.. 500
Pot. and veg., W. H. Keary, Armstrong... 500
Groceries, F. Cooper, Vernon.... 1,000
Forage, W. H. Keary, Armstrong... 500
The D. of C. is authorized to call for tenders, from the firms who tendered for meats, for corned beef, according to the specification recently approved by the D. G. of S. & T.
- 7163-M** Anaesthetic for Dental Corps.
9701 Estimated cost \$600. Report received for O. in C.
785-1-5
- 7164-M** Potatoes for Shipment Overseas—2,000 Tons.
Estimated cost \$75,000. Report received for O. in C.
- 7165-M** Angle of Sight Instruments, etc.
9703 Estimated cost, \$750. Report received for O. in C.
466-15-13-B
- 7166-M** Coal Oil—Windsor, N.S.
8652 D. of C. authorized to accept lowest tender, being that of Wentworth Stores, Ltd., at 16½ cents.
54-21-5-182 It is understood that this is for troops at Windsor, N.S., and not for Aldershot Camp.
- 7167-M** Paper Bags, Wrapping Paper and Twine—Barriefield Camp.
8866 D. of C. authorized to accept only tender received, being that of
33-6-127 Dalton & Sons, Kingston, Ont., the total expenditure under this authority not to exceed \$200.
- 7168-M** Jam and Marmalade—Aldershot Camp.
8973 D. of C. authorized to accept lowest tender, T. Upton Co., St.
33-11-129 Catharines, at 10½ cents and 10¼ cents respectively.
- 7169-M** Tablets—Winnipeg—3 months' supply.
6798 Cost \$2,445.60. D. of C. authorized to accept lowest tenders.
1980-11-1
- 7170-M** Panniers, Tool, Saddlers, Filled.
9596 Cost \$144.83. D. of C. authorized to accept lowest tenders.
466-4-154-A
9507-65

SESSION No. 218, May 25, 1916.—*Continued.*

- 7171-M Surgical Instruments—Niagara Camp.**
9551 Cost \$270.25. D. of C. authorized to accept lowest tenders.
1980-3-2
- 7172-M Lifting Jacks.**
9603 P.C. 803. C.D. 983. Cost \$378. D. of C. is authorized to accept
466-20-12-A lowest tender, The Dominion Machine & Supply Co., Ottawa, for 5
dozen lifting jacks at \$75.60 per dozen.
- 7173-M Cart, Lewis Machine Gun, etc.**
9604 Estimated cost \$150. D. of C. authorized to purchase from War
S.R. 19468 Office.
- 7174-M Augers and Awls.**
9595 C.D. 1005. Cost \$158.21. D. of C. authorized to accept lowest
466-4-131-A tenders as recommended.
- 7175-M Vaccine—Winnipeg.**
8719 D. of C. authorized to purchase from Hygiene Department, Toronto
1980-11-1 University. Cost \$400.
- 7176-M Sacks for Bayonet Exercise—50,000.**
8169 C.D. 928. Additional cost \$4,500. Referring to Minutes 5762 and
466-6-233-A 5590 and P.C.'s 303 and 801, report is received for O. in C., asking
for authority for an additional expenditure of \$4,500.
- 7177-M Masks, Bayonet, Fighting—500.**
466-6-233-A P.C. 303, C.D. 928. Referring to Minute 5590, the D. of C. reports
8169 that sample submitted by Harold A. Wilson & Co., the successful ten-
derers, was not satisfactory, and enclosing letter from this company
stating that they can supply a satisfactory mask at \$5.50 each.
In accordance with the recommendation of the D. of C., he is
authorized to increase price from \$5 to \$5.50 each. Increased cost \$250.
- 7178-M Bacon for Troops at St. Thomas.**
8623 S.R. 68528 for \$781.62 for bacon supplied by J. A. McChance at St.
54-21-5-130 Thomas, and recommended by A. D. S. & T., is noted for payment.
- 7179-M Parts of Harness and Saddlery.**
9587 P.C. 803. C.D. 995. D. of C. is authorized to accept lowest
466-3-31-A tenders as follows:—
- | | |
|---|----------|
| B. F. Ackerman & Son— | |
| 300 straps, sup. trace, front, at 20c... | \$ 60 00 |
| 600 straps, sup. trace, at 14c... | 84 00 |
| 396 surcingles, at \$1.40... | 554 40 |
| Beal Bros— | |
| 150 straps, sup. trace, rear, at 30c... | 45 00 |
| 200 pairs reins, Portsmouth bit, at 75c... | 150 00 |
| 150 sets reins, driving, long, at \$3.65... | 547 00 |
| 500 ring reins, driving, at 15c... | 75 00 |
| Borbridge Western, Ltd.— | |
| 150 neckpieces, pole bar, at \$1.95... | 292 50 |

SESSION No. 218, May 25, 1916.—Continued.

7179-M Parts of Harness and Saddlery.—Concluded.

Calgary Saddlery Co.—

100 prs. reins, Portsmouth bit, at 60c. \$	60 00
104 surcingles, at 75c.	78 00

Hugh Carson—

50 prs. traces, wire short, at \$2.19. . . .	109 50
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Robt. Craig—

350 breast pieces, at \$1.85.	647 50
300 straps, sup. traces, rear, at 20c. . . .	60 00
300 prs. traces, saddlery, at \$3.50.	1,050 00
700 tugs, trace, at 17c.	119 00
200 buckets, sig. flag, at \$3.75.	750 00
50 buckets, tripod stand, at \$3.25. . . .	162 50

Jas. Jolloy—

500 collars, at \$2.75.	1,375 00
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Lamontagne, Ltd.—

150 straps, sup. trace, rear, at 30c. . . .	45 00
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C. F. Todds—

200 reins, Portsmouth bit, at 75 c. . . .	150 00
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Total. \$6,414 90

7180-M Universal Saddlery.

9253 Referring to Minute 6705, the D. of C. reports that Messrs. Ayer
466-3-33-A & Co., of Sackville, N.B., to whom was allotted a contract for 200 sets
at \$19.49, have explained that when tendering they did not figure on
supplying certain parts.

They now quote \$28.45 per set, and as at this price they are within
the range of prices at which this saddlery was allotted, the D. of C.
is authorized to confirm the contract at the advanced price of \$28.45
per set, subject to security deposit cheque of 10 per cent and to de-
livery being completed by the 24th of June. Additional cost \$1,792.

7181-M Provisions and Supplies—Fernie, B.C.

8556 D. of C. authorized to accept lowest tenders, as follows, subject
54-21-5-249 to security cheques as set out:—

Meats, The 41 Market Co.	\$100 00
Potatoes and fresh vegetables, The Trites- Wood Co.	50 00
Forage, The Trites-Wood Co.	50 00
Jam and marmalade, Empress Mfg. Co.	50 00
Bread, R. G. McEwan	100 00
Groceries, The Trites-Wood Co.	
Coal, Crows Nest Pass Coal Co.	

7182-M Crucibles—Dominion Arsenal.

9674 Cost \$9,466. D. of C. authorized to accept telegraphic tender of
72-11-6 Jos. Dixon Crucible Co., Jersey City, N.J., in accordance with the
following telegraphic recommendation from Supt., Dom. Arsenal:—

9507—65½

SESSION No. 218, May 25, 1916.—*Continued.***7182-M** **Crucibles—Dominion Arsenal.—*Concluded.***

Our Col. Weatherbie in New York telegraphed to day on crucible situation and states that Dixon Co. have for immediate purchase at 20 cents per number,

350 No. 40.

58 No. 45.

149 No. 50 Morgan "A" Type guaranteed.

23 No. 40.

70 No. 45.

384 No. 50 Morgan "C" Type.

In present state of crucible market, would strongly recommend the immediate purchase by telegram of this entire stock.

SUPT., DOM. ARSENAL.

D. of C. is requested to telegraph order to Joseph Dixon Crucible Co.

7183-M ***Flour—2 Carloads—Halifax.**

9806

Estimated cost \$3,480. Report received for O. in C. D. of S. authorized to accept lowest tender, subject to O. in C.

718-7-10

7184-M **†Timothy Hay—1 Carload—Kapusksing.**

7232

Cost \$336. S.O. authorized to accept lowest tender, being Messrs. Algoma Produce Co.

7185-M **†Miscellaneous Drugs—Petawawa.**

6571

Cost \$103.03. Req. covering accounts of Messrs. Wallace & Co., is noted for payment.

7186-M **†Miscellaneous Supplies.**

8658

Cost \$116.28. Req. covering accounts of Chapman & Flinn is noted for payment.

7187-M **†Wool Socks—Fort Henry.**

9569

\$131.19. Req. covering accounts of Messrs. Geo. D. Ross & Co. is noted for payment.

7188-M **† Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—**

7567

Bootmakers' supplies, Mara Lake.

Cost \$63.35.

9574

Cooks' aprons, Fort Henry.

Cost \$12.

8989

Coffee, Halifax.

Cost \$3.

9573

Petawawa, veterinary supplies.

Cost \$1.50.

Banff—

7343

Boilers, 1 doz., \$39.60.

8254

Toilet paper, 10 cases, \$40.

SESSION No. 218, May 25, 1916.—*Continued.*

7188-M Authority is given to make the following purchases.—*Concluded.*

Kapuskasig—

6554 Rye flour, 20 bags, \$48.
 8920 Waterproof overall pants and jackets, \$9.
 9572 Ventilators, 2, 12-inch, \$20.
 6899 Nails and rivets, 48 lbs., \$27.96.
 6899 Hardware, \$98.08.
 7277 Brooms, 3 doz., \$26.25.

Amherst—

8658 Hardware, \$20.38.
 9571 Oil cloth, 4 yards, \$1.20.
 8658 Ash pans, 8, \$16.
 9570 Disinfectant, \$6.
 9570 Sal. soda, 100 lbs., \$2.25.
 8943 Note books and ink, 95¢.
 7912 Electric supplies, \$8.90.
 8034 Tea, \$2.86 (see Minute 4999).
 8658 Miscellaneous supplies, \$27.27.
 8658 Thermometer, \$1.08.

7189-M Paint, Metallic—600 lbs.

8961 Increased cost, \$1.90. Recommendation of D. of C. is concurred in.
 466-5-96-A

7190-M Brushes, Feeders—500.

9239 W.P.C. 6649. Cost \$13.34. Recommendation of D. of C. is concurred in.
 466-6-7-B

7191-M Tool Chests, Plumbers', Filled.

9588 C.D. 1015. Cost \$64.98. D. of C. authorized to accept lowest tenders, as recommended.
 466-4-141-A

7192-M Bandages—No. 4 Casualty Clearing Station.

9292 Increased cost \$2.50. Recommendation of D. of C. is concurred in.
 513-3-39 W.P.C. 6821.

7193-M Megaphones.

9590 C.D. 949. Cost \$79.20. D. of C. authorized to purchase from lowest tenderer, Harold A. Wilson Co., Toronto.
 466-4-122-A

7194-M Attachments, Releasable.

9592 P.C. 108. C.D. 550. D. of C. authorized to purchase from lowest tenderer, McKinnon-Dash Co.
 466-3-20-A

7195-M Med. Supplies—Mil. Hospital, Quebec.

8439 Increased cost \$6. W.P.C. 5884. Recommendation of D. of C. is concurred in.
 513-4-8

7196-M Spoke Shaves.

9361 W.P.C. 6861. Increased cost \$9.76. Recommendation of D. of C. is concurred in.
 466-4-158-A

SESSION No. 218, May 25, 1916.—*Continued.***7197-M Smiths' Rules.**

9485 P.C. 803. W.P.C. 7084. Increased cost \$2.50. Recommendation
466-4-160-A of D. of C. is concurred in.

7198-M Objectives, Microscope.

9601 C.D. 427. Cost \$48. D. of C. authorized to purchase from lowest
513-11-19 tenderer, Ingram & Bell, Toronto.

7199-M Soap, Castile—500 lbs.

9599 C.D. 13. Cost \$35.10. D. of C. authorized to purchase from lowest
466-5-4-B tenderer, John Taylor & Co., Ltd., Toronto.

7200-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-8-92-B	Trousers and breeches, Halifax.
5662	Cost \$42.34.
565-8-93-B	Jacket and trousers, London.
5312	Cost \$9.84.
466-5-11-B	Lumber, mechanical transport, Ottawa.
5385	Cost \$75.
565-4-12-B	Boots, Halifax.
5662	Cost \$10.
565-6-19-B	Greatcoat, Toronto.
5061	Cost \$9.64.
565-8-94-B	Jackets and trousers, Toronto.
5061	Cost \$25.59.
565-6-20-B	Greatcoats, Calgary.
6280	Cost \$19.28.
565-8-95-B	Jackets and trousers, Calgary.
6280	Cost \$27.54.
565-12-17-B	Trousers, Calgary.
6280	Cost \$4.80.
S.R. 57418	Baloptican, for Valcartier Camp.
9676	Cost \$65.
5061	Special boots, Cpl. F. S. Stanning, Toronto.
S.R. 35146	Cost \$9.
S.R. 40495	Street car tickets, 20 books, Ottawa.
7745	Cost \$20.
649-3-2020	Glasses, Pte. J. R. Strong, London.
7280	Cost \$3.75.
S.R. 67967	Wagon repairs, Toronto.
6404	Cost \$6.75.
S.R. 20389	Creamery butter, 200 pounds, London, Ont.
8569	Cost \$68.
S.R. 42129	Grub screws, Dom. Arsenal.
9675	Cost \$100.
S.R. 21953	Med. supplies, Training Hospital, London, Ont.
9553	Cost \$39.

SESSION No. 218, May 25, 1916.—*Continued.*

7201-M

The following requisitions for purchases already made are noted for payment:—

S.R. 48709 6036	Gasoline and oil, Calgary. Cost \$18.30.
S.R. 19494 6036	Gasoline and oil, Calgary. Cost \$28.15.
S.R. 4/26113 8319	Gasoline and oil, Montreal. Cost \$31.80.
S.R. 56740 9628	Towels, etc., Springhill, N.S. Cost \$5.96.
S.R. 40497 6143	Rubber stamps, Ottawa. Cost \$1.55.
S.R. 26020A 6512	Motor car rental, etc., Winnipeg. Cost \$44.16.
S.R. 29733 5491	Binder twine, Ottawa. Cost \$19.50.

7202-M

Arm Badges—Stars, Drab.

8419 565-18-22-A	Additional cost \$8. W.P.C. 5585. Recommendation of D. of C. is concurred in.
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7203-M

† The following requisitions for purchases already made are noted for payment:—

8686	Shoemakers' supplies, Amherst. Cost \$58.66.
6899	Range repairs, Kapuskasing. Cost \$18.41.
7895	Hardware, Vernon. Cost \$22.55.
9696	Seeds, garden and vegetable, Banff. Cost \$18.65.

7204-M

Tool Steel.

5554 72-11-6	Cost \$6,027. P.C. 1132. Reference, W.P.C. 2634. The D. of C. is authorized to purchase 28,700 lbs. Jessop's Annealed Tool Steel from Messrs. F. Bacon & Co., Montreal, at 21c. per lb. base, as stated in Minute of May 25, 1916; Colonel Lafferty stating in his telegram of November 30, 1915, that only Jessop's tool steel is acceptable, regardless of price. This purchase, subject to D. of C. certifying that price is fair and reasonable.
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7205-M

Clothing—Greatcoats, Drab—20 Units of 12,000 each. Total, 240,000.

9609 565-6-45-A	P.C. 272. C.D. 708. D. of C. is authorized to allot contracts as follows:—
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Units.

Gardner Clothing Co., Quebec, Que. . . .	1	at \$7 39
Dubrule Mfg. Co., Montreal.	1½	at 7 50
Freedman Co., Montreal	1	at 7 59
Union Clothing Co., Montreal, Que. . . .	1	at 7 60
Royal Brand Clothing Co., Montreal. . .	1	at 7 63

SESSION No. 218, May 25, 1916.—Continued.

7205-M Clothing, etc.—Concluded.

	Units.	
Miller, Clothing Co., Lachine, Que.	$\frac{1}{2}$ at	\$7 74
Smith & Co., Toronto, Ont.	1 at	7 74
A. Amyot & Cie, St. Hyacinthe, Que.	1 at	7 75
B. Stone & Co., Toronto, Ont.	1 at	7 79
Fugère Co., Quebec, Que.	1 at	7 80
Hutner Cloak Co., Toronto, Ont.	1 at	7 84
Hamilton & Johnston, Montreal, Que.	$1\frac{1}{2}$ at	7 70
Wearbest Clothing Co., Montreal, Que.	$\frac{1}{2}$ at	7 85
S. Wener & Co., Montreal, Que.	1 at	7 87
J. Elkin & Co., Montreal, Que.	1 at	7 89
Bannockburn Clothing Co., Montreal, Que.	$\frac{1}{2}$ at	7 91
Helleur, Gariepy & Broderick, Montreal.	1 at	7 93
E. G. Hachborn & Co., Toronto, Ont.	2 at	\$7 93
B. Davis & Co., Toronto, Ont.	$\frac{1}{2}$ at	7 93
Randall & Johnston, Toronto, Ont.	1 at	7 93

Total 20 Units.

Deliveries to be as follows:—

4% by June 15, 1916.

21% by August 1, 1916.

42% by October 15, 1916.

33% by January 1, 1917.

100%

7206-M Clothing—Jackets, Serge—13 Units of 20,000 each. Total, 260,000.

9609

P.C. 277. C.D. 708. D. of C. is authorized to allot contracts as

565-8-188-A follows:—

	Units.	
Dubrule Mfg. Co., Montreal, Que.	3 at	\$4 85
Stratheona Garment Co., Montreal, Que.	1 at	4 90
A. Amyot & Fils, Montreal, Que.	1 at	4 95
Charlebois, Ltd., Montreal, Que.	1 at	4 98
English & Scotch Woollen Co., Mont'l, Que.	1 at	5 00
S. Hart & Co., Montreal, Que.	1 at	5 07
E. G. Hachborn & Co., Toronto, Ont.	2 at	5 07
Coppley, Noyes & Randall, Hamilton, Ont.. . . .	1 at	5 07
A. Bradshaw & Sons, Toronto, Ont.	1 at	5 07
Smith & Co., Toronto, Ont.	$\frac{1}{2}$ at	5 07
B. Stone & Co., Toronto, Ont.	$\frac{1}{2}$ at	5 07

Total 13 Units.

(Note.—618 jackets, serge, have already been ordered on this C.D., and this quantity is to be deducted from allotment made to A. Bradshaw & Sons.)

Delivery to be as follows:—

10% by June 15, 1916.

20% by August 1, 1916.

42% by October 15, 1916.

28% by January 1, 1917.

Total 100%

SESSION No. 218, May 25, 1916.—*Continued.*

7207-M **Clothing—Trousers, Serge—10 Units of 24,000 each. Total, 240,000.**
 9264 P.C. 272. C.D. 714. D. of C. is authorized to allot contracts as
 565-8-189-A follows:—

	Units.	
Berman Bros., Valleyfield, Que.	$\frac{3}{4}$ at \$2 97	
Dubrule Mfg. Co., Montreal, Que.	1 at 3 00	
M. Feldstein Sons & Co., Montreal, Que. . .	$\frac{1}{2}$ at 3 07	
E. Elkin & Co., Joliette, Que.	1 at 3 12	
S. Hart & Co., Sorel, Que.	$\frac{1}{2}$ at 3 12	
P. Goldenburg & Co., Montreal, Que. . . .	1 at 3 12 $\frac{1}{2}$	
Samit Rubber Co., Montreal, Que.	$\frac{1}{2}$ at 3 13	
North Shore Clothing Co., Quebec, Que. . .	1 at 3 14	
Sparks Bros., Ottawa, Ont.	$\frac{3}{4}$ at 3 14	
Green, Swift Co., London, Ont.	1 at 3 14	
Queen Tailoring Co., Stratford, Ont. . . .	$\frac{1}{2}$ at 3 14	
Hadden & Co., Winnipeg, Man. (f.o.b. Ottawa)	$\frac{1}{2}$ at 3 30	
Western King Mfg. Co., Winnipeg, Man. (f.o.b. Ottawa)	$\frac{1}{2}$ at 3 45	
Great West Garment Co., Edmonton, Alta. (f.o.b. Edmonton)	$\frac{1}{2}$ at 3 48	
Total	10	

Delivery to be as follows:—

21% by June 15, 1916.
 21% by August 1, 1916.
 42% by October 15, 1916.
 16% by January 1, 1917.

Total 100%

7208-M **Clothing—Cloaks, Drab—2 units of 10,000 each. Total, 20,000.**
 9612 P.C. 272. C.D. 706. D. of C. is authorized to allot contracts as
 565-6-44-A follows:—

	Units.	
Charlebois, Ltd., Montreal, Que.	1 at \$9 25	
Randall & Johnston, Toronto, Ont.	1 at 9 60	
Total	2	

Deliveries to be as follows:—

25% by June 15, 1916.
 50% by August 1, 1916.
 25% by October 15, 1916

Total 100%

SESSION No. 218, May 25, 1916.—*Continued.*

7209-M Clothing—Breeches, Cloth, Drab—2 units of 10,000 each. Total, 20,000.

9611 P.C. 272. C.D. 704. D. of C. is authorized to allot contracts as follows:—

	Units.	
Berman Bros., Valleyfield, Que.	1	at \$5 20
Berman Bros., Montreal, Que.	1	at 5 25
Total	2	

Deliveries to be as follows:—

25% by June 15, 1916.
50% by August 1, 1916.
25% by October 15, 1916.

Total 100%

7210-M Clothing—Shirts, Service—10 Units of 26,000 each. Total, 260,000.

9614 P.C. 272. C.D. 712. D. of C. is authorized to allot contracts as follows:—

	Units.	
Houde, Laroche & Co., St. Croix, County		
Lotbiniere, Que.	1	at \$0 80 $\frac{1}{2}$ $\frac{1}{3}$
Crescent Mfg. Co., Montreal, Que.	1 $\frac{1}{2}$	at 0 89
MacKenzie, Ltd., Ottawa, Ont.	1 $\frac{1}{2}$	at 0 88 $\frac{1}{2}$
Quebec Shirt Mfg. Co., Montreal, Que.	1	at 0 91 $\frac{1}{2}$
Canada Overall Co., London, Ont.	$\frac{1}{2}$	at 0 91 $\frac{3}{4}$
Smart-Woods, Ltd., Ottawa, Ont.	1 $\frac{1}{2}$	at 0 92 $\frac{1}{2}$
Grant-Holden-Graham, Ottawa, Ont.	1 $\frac{1}{2}$	at 0 93 $\frac{1}{4}$
J. A. Haugh Mfg. Co., Toronto, Ont.	$\frac{1}{2}$	at 0 95
McKay, Smith, Blair, Vancouver, B.C.		
(f.o.b. Vancouver)	$\frac{1}{3}$	at 1 10
B. C. Shirt and Overall Co., Vancouver,		
B.C., (f.o.b. Vancouver)	$\frac{1}{3}$	at 1 20
Turner, Beeton & Co., Victoria, B.C. (f.o.b.		
Victoria)	$\frac{1}{3}$	at 1 15
Total	10	

(Note—1,500 shirts, service, have already been ordered on this C.D., and this quantity is to be deducted from allotment made to J. A. Haugh Mfg. Co., Toronto, Ont.)

Deliveries to be as follows:—

40% by August 1, 1916.
20% by October 15, 1916.
40% by January 1, 1917.

Total 100%

SESSION No. 218, May 25, 1916.—Continued.

7211-M Clothing—Trousers, Service—10 units of 24,000 each. Total, 240,000.
 9615 P.C. 272. C.D. 713. D. of C. is authorized to allot contracts as
 565-12-46-A follows:—

	Units.	
Walker Pant and Shirt Co., Chatham, Ont.	2 at \$1 07	
Cornwall Pants Co., Cornwall, Ont. . . .	2 at 1 07½	
Mackenzie, Ltd., Ottawa, Ont.	1½ at 1 10	
Dubrule Mfg. Co., Montreal, Que.	1½ at 1 12	
Monarch Overall Co., Winnipeg, Man. (f.o.b. Ottawa)	1 at 1 12	
Western King Mfg. Co., Winnipeg, Man. (f.o.b. Ottawa)	1 at 1 12	
B. C. Shirt and Overall Co., Vancouver, B.C., (f.o.b. Vancouver)	½ at 1 21	
Gault Bros., Ltd., Vancouver, B.C., (f.o.b. Vancouver	¼ at 1 25	
Hamilton, Carhartt, Vancouver, B.C., (f.o.b. Vancouver)	¼ at 1 25	
Turner, Beeton & Co., Victoria, B.C., (f.o.b. Victoria)	¼ at 1 20	
Total	10	

7211-M Clothing—Trousers, Service—10 Units of 24,000 each. Total, 240,000.
 9615 (Note.—4,300 trousers, service, already have been ordered on this
 565-12-46-A C.D., and this quantity is to be deducted from allotment made to
 Dubrule Mfg. Co., Montreal.)

Deliveries to be as follows:—

4%	by June 15, 1916.
21%	by August 1, 1916.
42%	by October 15, 1916.
33%	by January 1, 1917.
Total	100%

7212-M Clothing—Pantaloons, Service—2 units of 15,000 each. Total, 30,000.
 9610 P.C. 272. C.D. 710. D. of C. is authorized to allot contracts as
 565-12-44-A follows:—

Cornwall Pants Co., Cornwall, Ont., 2 units (30,000) at \$1.37½.

Deliveries to be as follows:—

33½%	by June 15, 1916.
33½%	by August 1, 1916.
33½%	by October 15, 1916.
Total	100 units.

SESSION No. 218, May 25, 1916.—*Continued.*

7213-M

Clothing—Caps, Forage—10 units of 12,000 each. Total, 120,000.

565-5-15-A

P.C. 272. C.D. 705 (amended). D. of C. is authorized to allot contracts as follows:—

	Units.	
A. Harry Wolfe, Montreal, Que.	2	at \$ 92½
Hamilton Uniform Cap Co., Hamilton, Ont.	2	at 95
Buckley-Drouin Co., Montreal, Que.	1	at 99½
Greene-Swift Co., London, Ont.	1	at 1 00
H. Weitzer, Montreal, Que.	1	at 1 03
Redmond Co., Montreal, Que.	1	at 1 04
Muir Cap Co., Toronto, Ont.	1	at 1 04
Ainsley-Dineen Hat Co., Toronto, Ont.	1	at 1 04

Total 10

9608

(Note.—Original C.D. called for 260,000 caps, forage, but this demand has been reduced by Q.M.G. to 120,000 caps, forage, and balance of 140,000 is to be put forward as winter caps—new tenders being called later on).

Deliveries to be as follows:—

17% by June 15, 1916.
 42% by August 1, 1916.
 41% by October 15, 1916.

Total 100%

7214-M Clothing—Covering Minute.

9607

(1) D. of C. is requested, in connection with foregoing allotments of clothing, covered by W.P.C. Minutes Nos. 7205 to 7213, inclusive, to insist on contractors filling in the spaces left in the blank tender forms for "Schedule of Wages and Hours," and to see that such forms are properly signed by the firms or companies tendering.

(2) D. of C. is requested to return deposit cheques to unsuccessful tenderers without delay.

(3) D. of C. is requested to obtain a security cheque for 10 per cent of value of contracts, from tenderers who are awarded contracts. This check to be retained by the department until completion of contract, as a security deposit.

7215-M Clothing—Shipment of Cloth.

9607

D. of C. is requested to ship cloth for clothing to the different clothing manufacturers in the order in which the allotments were made. As deliveries of clothing are mostly spread out over the balance of this year, shipments of cloth are to be made, as far as it is possible, so that clothing manufacturers may be able to deliver the clothing according to deliveries stipulated in the contracts.

Should the stock of cloth on hand be all used up at any time, the D. of C. is requested to ship additional cloth required, where possible, direct from the mill to the clothing manufacturer.

7216-M Visés, Hand, Combination.

8155

466-4-99-A

W.P.C. 5495. C.D. 820. Additional cost \$7.50. Recommendation of D. of C. is concurred in.

SESSION No. 218, May 25, 1916.—*Continued.***7217-M**

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-8-98-B 5312	Jackets and trousers, serge, London, Ont. Cost \$29.52.
565-12-18-B 5312	Trousers, service, London, Ont. Cost \$3.60.
565-8-96-B 5059	Breeches, Montreal. Cost \$13.94.
565-4-14-B 5312	Boots, ankle, London, Ont. Cost \$30.
565-4-13-B 5312	Boots, ankle, London, Ont. Cost \$20.

7218-M

The following requisitions for purchases already made are noted for payment:—

S.R. 39574 7434	Repairs to motor cars, Ottawa. Cost \$41.48.
S.R. 65912 7725	Repairs to elevator, Ottawa. Cost \$30.65.
S.R. 40499 5385	Basswood, Ottawa. Cost \$1.
S.R. 29814 6019	Hardware, Ottawa. Cost \$2.93.
S.R. 29816 6143	Steel stamps, Ottawa. Cost \$10.80.

7219-M**Butchers' Saws.**

8157 466-6-234-A	P.C. 301. C.D. 923. Increased cost \$87.50. Recommendation of the D. of C. is concurred in.
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7220-M**Shoemakers' Tools.**

9486 565-3-5-B	C.D. 101. Increased cost \$8.11. Recommendation of D. of C. is concurred in.
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7221-M**Fire Extinguishers.**

7810 650-13-2	Increased cost \$1.80. W.P.C. 7009. Recommendation of A. D. of C. in concurred in.
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7222-M**Sponges.**

9598 466-6-4-B	C.D. 8. Cost \$24. D. of C. authorized to purchase from Meakins Brush Co., Montreal, at 50c. each, as recommended.
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7223-M**Surgical Instruments—M.D. 11, Victoria.**

9597 1980-12-1	Cost \$21.19. D. of C. authorized to purchase from J. Stevens & Son Co., Ltd., Toronto, as recommended.
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7224-M**Dental Supplies.**

9594 750-3-7	P.C. 723. C.D. 7. Cost \$43.42. D. of C. authorized to purchase from S. S. White Dental Co., Toronto, as recommended.
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SESSION No. 218, May 25, 1916.—*Concluded.***7225-M Electrical Stores—Defence Lights, Halifax.**

8796 P.C. 641. C.D. 1085. Referring to Minute 6765, and to schedule of
 466-28-32-A tenders dated April 18, the following recommendation of the D. of C.
 is approved:—

Recommended that the following tenders be accepted for the items below:

A-1—Northern Electric Co., 50 “Everready” batteries, at 25c. each.

A-2—Canadian General Electric Co., 30 “Dossert” connectors, type “A,” at 42½c. each.

A-3—John Forman, 100 “Pony” insulators, at \$18 per M.

A-4—Canadian General Electric Co., 75 “Spitfires” spark plugs, at 75c. each.

Total cost \$64.55.

7226-M † The following requisitions for purchases already made are noted for payment:—

Vernon Camp—

8363	Alarm clock, \$1.75.
8466	Drugs, \$28.
8360	Miscellaneous supplies, \$28.49.
8360	Milk, 484 quarts, \$43.56.
7114	Night shirts, \$7.50.
8363	Folders, \$3.
8363	Miscellaneous office supplies, \$5.90.
8464	Lumber, \$16.60.

Lethbridge Camp—

7889	Drug prescriptions, \$11.25.
8373	Writing supplies, \$6.45.
7486	Miscellaneous supplies, \$25.

Mara Lake Camp.

9694	Repairs for range, \$13.08.
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Fort Henry Camp—

7616	Folders, \$4.
8987	Eggs for hospital, \$17.50.
9696	Lumber, \$8.10.

Brandon Camp—

7910	Dishes, etc., \$4.15.
8475	Gasoline, 20c.
7910	Hardware, \$5.15.

7227-M † Sheets for Office Book—2,000.

7605 Cost \$28.25. S. O. is authorized to purchase from lowest tenderer
 —The Lowe-Martin Co., Ottawa.

SESSION No. 219, May 30, 1916.

- 7228-M Spelter, 50 Tons—Dominion Arsenal.**
 9556 P.C. 1132. Cost \$21,000. Director of Contracts authorized to
 72-11-6 accept lowest tenders being that of Messrs. New Jersey Zinc Co., Horse-
 head spelter at 21 cents per pound f.o.b. Quebec.
- 7229-M Rests, Rifle, Aiming—100.**
 9627 P.C. 271. C.D. 914. Cost \$400. Director of Contracts authorized
 466-30-58-A to accept lowest tender being that of The Modern Machine Co., Ottawa,
 at \$4 each.
- 7230-M 10 7-Passenger Touring Cars—Cadillac.**
 9321 P.C. 1056. C.D. 17z. Cost \$17,302. Referring to W.P.C.
 466-21-12-B Minute 6761, which is cancelled, the Director of Contracts is author-
 ized to purchase 10 Cadillac cars fitted with oversize millimetre tires,
 non-skid tread, right hand drive, at \$1,730.20 (including extra tire).
- 7231-M Cooking Pots, Oval—Cancellation of balance of Gray-Harvey Co.'s
Order.**
 6366 C.D. 1417. Deduction in cost \$105.20. Referring to W.P.C.
 466-6-314 Minute No. 1723 of September 28, 1915, at the request of the D. O. S.
 approved by the D. of C., the following undelivered balance of cooking
 pots, oval, from Gray-Harvey Company, is authprized for cancella-
 tion:—
- | | | |
|----------------------------|----|--------------|
| 13 pots, 10-gallon.. . . . | at | \$2 99 each. |
| 2 " 8-gallon.. . . . | at | 2 72 " |
| 19 " 6-gallon.. . . . | at | 1 93 " |
| 14 " 5-gallon.. . . . | at | 1 73 " |
- 7232-M Removal of Ashes, Garbage, etc., Montreal, March and April, 1916.**
 8589 Cost \$163.20. Service Requisition 10292 covering invoice of
 William Wilbur, certified by the A. D. of S. & T., M. D. No. 4, and
 approved by the A. D. of S. & T. and the D. of C. noted for payment.
- 7233-M Tools, Saddlers, No. 2 Complete Sets.**
 9622 P.C. 803. C.D. 1036. Cost \$929.99. Director of Contracts
 466-4-162-A authorized to accept lowest tenders as recommended.
- 7234-M Provisions and Supplies—Forage—Sarcee Camp.**
 9500 Referring to W.P.C. Minute No. 7152, and the schedule of tenders
 33-24-100 dated 18th May, it is noted that the contract for forage was overlooked.
 Director of Contracts authorized to accept lowest tender, being that
 of R. J. O'Neil, subject to security deposit cheque of \$500.
- 7235-M Bandages, Winnipeg.**
 6991 Cost \$450.72. Director of Contracts authorized to accept lowest
 1980-11-1 tenders.
- 7236-M Drugs for Medical Stores, Halifax, N.S.**
 6611 Cost \$151.98. Director of Contracts authorized to accept lowest
 1980-10-2 tenders.
- 7237-M 41 30-h.p. five-passenger Motor Cars for Canadian Camps.**
 466-21-20-B Cost \$39,183.70. Report received for Order in Council.

SESSION No. 219, May 30, 1916.—*Continued.*

7238-M **Hospital Stores for No. 10 Stationary Hospital.**
 9702 Cost \$13,628.99. Report received for Order in Council.
 462-8-61
 593-9-29

7239-M **Lumber, Pine, Rough, for Mechanical Transport Division.**
 5385 C.D. 11. Cost \$335.91. Director of Contracts authorized to
 466-5-5-B accept lowest tender, being that of McAuliffe-Davis Co., Ottawa, Ont.

7240-M **Socks, 1,560 pairs.**
 7018 C.D. 2614. Cost \$390. The following report is received from
 565-14-23-A Charles Burns, A. D. of C., viz:—

OTTAWA, May 22, 1916.

D. of C.

On November 17 last, an order was placed with Penmans, Limited, for 213,000 pairs socks, on C.D. 2614, (W.P.C. 3386). This firm have delivered 1,560 pairs in excess of their order. Might these be accepted please? Total \$390.

(Sgd.) CHARLES BURNS,

A. D. of C.

The D. of C. is authorized to accept the socks.

7241-M **Blankets, G. S.**
 6984 C.D. 601. Referring to Minute No. 3887, the following report is
 466-6-149-A received from C. Burns, A. D. of C., and is concurred in:—

OTTAWA, May 19, 1916.

D. of C.

On the 16th December last, an order for 1,000 blankets at 72½ cents per pound, was given to James Randle, of Meaford, delivery to be complete by the 15th of April. On the 20th January, an additional order for 2,000, at the same price, was given to him. On March 1, another order for 11,000 at 78 cents per pound, was given this firm. We pressed this firm for delivery of their first order, which should have been completed a month ago, and have to-day received a reply from them (letter attached), in which they state that they do not propose to fill it, saying that they declined to accept the order, but we have no record of their ever having done so. This will leave 1,000 blankets still to be ordered on C.D. 601.

The J. Walshaw Company have 3,200 regular blankets in excess, and I would recommend that the order to James Randle for 1,000 blankets be cancelled, and placed with the Walshaw Company at the same price, viz.: 72½ cents per pound.

(Sgd.) CHARLES BURNS,

A. D. of C.

7242-M **Provisions and Supplies—Bacon and Lard, Valcartier Camp.**
 8644 Referring to Minute No. 6887, the Director of Contracts reports that
 33-127-14 the Quebec Abattoir Company have refused the contract awarded them for the supply of green bacon, rolled bacon and lard.

The Director of Contracts authorized to add these items to the meat contract already placed with the Harris Abattoir Company, at the prices at which they (The Harris Abattoir Company) tendered.

SESSION No. 219, May 30, 1916.—Continued.

7243-M	Target Requisites.												
9616 43-16-1	Cost \$396. D. of C. authorized to accept lowest tenders as follows:—												
	<table> <tr> <td>Patches and paper, R. J. Taylor, Ottawa, Ont.</td><td>\$277 50</td></tr> <tr> <td>Cotton, John M. Garland & Sons, “</td><td>51 00</td></tr> <tr> <td>Target Frames, Ottawa Car Mfg. Co. “</td><td>67 50</td></tr> <tr> <td></td><td><hr/></td></tr> <tr> <td></td><td>\$396 00</td></tr> <tr> <td></td><td><hr/></td></tr> </table>	Patches and paper, R. J. Taylor, Ottawa, Ont.	\$277 50	Cotton, John M. Garland & Sons, “	51 00	Target Frames, Ottawa Car Mfg. Co. “	67 50		<hr/>		\$396 00		<hr/>
Patches and paper, R. J. Taylor, Ottawa, Ont.	\$277 50												
Cotton, John M. Garland & Sons, “	51 00												
Target Frames, Ottawa Car Mfg. Co. “	67 50												
	<hr/>												
	\$396 00												
	<hr/>												
7244-M	Flour for Barriefield Camp (other than Pastry Flour).												
8866 33-6-113	Director of Contracts authorized to accept lowest tenders, as follows:—												
	<p>Kingston Milling Company, Kingston, Ont., \$2.75 per sack of 98 pounds for Strong Baker Flour.</p> <p>Western Canada Flour Mills, Ltd., Toronto, Ont., \$2.90 per sack of 98 pounds for Patent.</p> <p>Both subject to security deposit cheques of \$500.</p>												
7245-M	Ice at Niagara Camp.												
8598 67-4-52	D. of C. authorized to accept lowest tender, being that of John McLaughlin & Company, St. Catharines, Ont., at \$6 per ton, delivered at Camp.												
7246-M	Chairs and Soda, Local Purchases at Halifax, N.S.												
6084 96-1-43-6	<p>Cost \$207. S.R. No. 32954, covering proposed purchase of 3,000 pounds of soda at \$1.40 per 100 pounds, from Wm. Stairs Son & Morrow. \$ 42 00</p> <p>and</p> <p>S.R. No. 32958, covering proposed purchase of 350 common chairs at 45 cents each, from Gordon & Keith. 157 50</p> <p>and</p> <p>S.R. No. 32956, for 6 step ladders with swing backs at \$1.25 each, from Nova Scotia Furnishing Co. 7 50</p> <p>Total. <hr/>\$207 00</p>												
7247-M	Twine—1,500 lbs.												
5491 650-13-2	S.R. 65914. Cost \$157.50. D. of C. authorized to accept lowest tender, being Brantford Cordage Co., Brantford, Ont.												
7248-M	Bodies for Motor Trucks—43 Bodies Assembled, 43 Bodies Un-assembled.												
9261 466-21-9-B	P.C. 998. C.D. 11. Cost \$14,620. D. of C. authorized to accept lowest tender:—												
	<p>Ledoux Carriage Co., \$170 each.</p> <p>Subject to 10 per cent security cheque, and their promises of shipment, being especially demanded.</p>												

SESSION No. 219, May 30, 1916.—*Continued.*

7249-M
9631
565-2-14-B
565-2-9-B
565-2-19-B

Handkerchiefs, Hospital, etc.

P.C. 1122. C.D. 60, 53 and 67. Cost \$1,964.40. Director of Contracts authorized to accept tenders as recommended by A. D. of C., as follows:—

OTTAWA, May 25, 1916.

D. of C.

Acceptance of the following handkerchiefs, hospital, is recommended:—

Gault Bros.—No. 14, 120 dozen at 85c.; L5, 80 dozens at \$1.10.

Greenshields, Ltd.—No. 268X, 180 dozens at 90c; 1103, 40 dozens at \$1.20.

Gordon, McKay, Ltd.—No. 458, 3,500 only, at 6c each; 57, 2,760 only, at 6½c each.

John M. Garland, Son & Co.—No. A6, 840 only, at 8½c each; A7, 2,760 only, at 8½c each; A5, 100 only, at 8½c each.

I would also recommend that the tender of Greenshields, Limited, for 8,000 neckerchiefs, at \$1.30 per dozen, be accepted, which was the only tender received.

Total value \$1,964.40.

(Sgd.) CHAS. BURNS,

A. D. of C.

7250-M
9457
566-2-2-B

Basins—Washing—11,000.

C.D. 21. Cost \$1,595. D. of C. authorized to accept lowest tender, being that of Thos. Davidson Mfg. Co., Ltd., at 14½c each.

7251-M
9619
1211-3-24

Table, Operating.

Cost \$155. D. of C. authorized to accept lowest tender, being that of Ingram & Bell, Toronto, Ont.

7252-M
8652
54-21-5-182
Vol. 2

Fuel—Hardwood—Windsor, N.S.

D. of C. authorized to accept the only tender, being that of F. W. Dimock, at \$4.99 per cord. It is understood that this is for troops at Windsor, N.S., and not for Aldershot Camp.

7253-M
9249
466-6-289-A

Balances, Spring—6.

P.C. 803. C.D. 1155. Cost, estimated additional, \$5. Referring to W.P.C. Minute No. 6933, revised to read f.o.b. New Britain, Conn., as recommended.

7254-M
9620
466-3-33-A

Saddles for Sealed Samples—12.

S.R. 29745. Cost \$192. D. of C. authorized to purchase as recommended.

7255-M
9621
565-18-4-B
565-18-2-B
565-18-3-B

Chevrons.

P.C. 1122. C.D. 58, 75 and 72. Cost \$187.50. D. of C. authorized to accept lowest tender, being that of Wm. Scully, Montreal, Que.

SESSION No. 219, May 30, 1916.—*Continued.*

7256-M Beef at Guelph.
 8569 S.R. 20391. Cost \$1,907. Report from the D. of C. is received.
 54-21-5-154 S.R. 20391 recommended by A. D. S. & T., and by the D. of C. is noted
 for payment.

7257-M Butcher's Equipment.
 9617 P.C. 803. C.D. 1163. Cost \$839.70. D. of C. authorized to accept
 466-6-297-A lowest tenders, as follows:—

Balances, knives & steels.	
Landers, Frary & Clark..	\$ 108 88
Valises for butchers' tools.	
Robert Craig..	222 00
Cases, wood.	
A. Jennings & Co..	300 00
Saws.	
Shurley & Dietrich Co., Ltd..	64 32
Choppers, hooks, etc.	
Thos. Birkett & Son Co.,	
600 hooks at 3¼ cents each..	19 50
H. Walters & Son,	
100 choppers, meat at \$1.25..	125 00
Total..	<u>\$ 839 70</u>

7258-M Boots, Knee, Rubber.
 9301 P.C. 685. C.D. 871. Additional cost \$20. Referring to W.P.C.
 565-1-4-A Minute No. 6500, the recommendations of Mr. Wickett, Chief Adviser
 on boots, contained in the following report submitted by the D. of C.
 is approved:—

OTTAWA, May 25, 1916.

Deputy Minister,

Tenders were obtained for boots, knee, rubber, which were opened April the 17th, 1916, and an order for 1,000 pairs given to the Kauffman Rubber Co., Berlin, at \$3 per pair—W.P.C. 6500. This contractor submitted a sample of his supply as instructed, but the Chief Adviser for boots reported against the acceptance of boots as sample submitted. Nevertheless, this contractor sent along his supply, which has been refused by the Chief Adviser for boots, who reports recommending the cancellation of Kaufman Rubber Company's order, and the placing of same with the two next higher tenderers, viz.,

500 pairs with the Canadian Consolidated Rubber Co., at \$3.02 per pair, who promise delivery within 2 weeks of receipt of order, and 500 pairs with the Gutta Percha Rubber Ltd., at \$3.02 per pair, who promise delivery within 3 weeks from receipt of order. An increase in total cost of \$20.

The above is submitted for your instructions, please.

Signed H. W. BROWN,

D. of C.

SESSION No. 219, May 30, 1916.—*Continued.*

7259-M	10,000 Jackets and Trousers—Pyjama—Sleeping.
9629	P.C. 1122. C.D. 62, 55, and 69. Cost \$9,800. D. of C. authorized
565-2-16-B	to accept the lowest tenders as follows, in accordance with the recom-
565-2-11-B	mendation of Chas. Burns, A. D. of C.:—
565-2-21-B	
	10,000 jackets, sleeping,
	J. W. Peck & Co., Montreal, at 50 cents each.. . . . \$ 5,000
	Delivery to commence in two weeks and be completed
	in four.
	10,000 pairs trousers, pyjama, sleeping,
	Mackenzie, Limited, Ottawa, at 48 cents each.. . . . 4,800
	Delivery to start in one week and be completed by July
	1st.
	Total.. . . . \$9,800

Both the above subject to security deposit cheques of 10 per cent, and acceptance of delivery dates as above indicated.

7260-M	Surgical Equipment No. 9 Stationary Hospital.
8486	P.C. 900. Additional cost \$255. Referring to W.P.C. Minute No.
54-21-15-12	6355, the following report from the D. of C. is approved:—

OTTAWA, May 27, 1916.

The Deputy Minister,
Department Militia & Defence,
Ottawa.

Attached herewith is copy of cable received from Mr. T. H. W. Idris, stating that he cannot obtain complete surgical equipment for No. 9 Stationary Hospital at less than £177, approximately \$860.

Authority was granted W.P.C. 6355 for the purchase of complete surgical equipment for No. 9 Stationary hospital, through T. H. W. Idris, London, England, at total cost of £145, approximately \$605.

It is recommended that authority be granted to allow the additional cost of approximately \$255.

Signed. H. W. BROWN,
Director of Contracts.

7261-M	Basins, Mugs, etc.
9109	P.C. 724. Additional cost \$2,638.80. The following report from
466-6-272-A	the D. of C. is concurred in:—

OTTAWA, May 26, 1916.

The Deputy Minister,
Militia and Defence,

Tenders were obtained for a supply of basins, mugs, etc., which were opened on the 26th April, 1916, and orders given the McClary Mfg. Co., and the Thomas Davidson Mfg. Co., as per W.P.C. Minutes 6564 and 6930. The total amount authorized in these two minutes was \$2,638.80.

SESSION No. 219, May 30, 1916.—*Continued.***7261-M** Basins, Mugs, etc.—*Concluded.*

Inadvertently only one-half of the quantities specified on the contract demand has been ordered from each of the above contractors. It is recommended that further orders be given the McClary Mfg. Co., and the Thos. Davidson Mfg. Co., for the same quantities of goods and at the same prices as authorized in Minutes 6564 and 6930. Total cost \$2,638.80.

Sgd.

H. W. BROWN,

*Director of Contracts.***7262-M** Ice—(Barriefield Camp).

8866 D. of C. authorized to accept only tender, being that of the
33-6-127 Kingston Ice Co., at \$7.50 per ton, delivered at camp.

7263-M Cordage—500 lbs. 1 Thread, Spun yarn, Hemp, Tarred.

9618 P.C. 803. C.D. 1040. Cost \$127.40. D. of C. authorized to
466-4-166-A accept lowest tender, being that of the Independent Cordage Company,
Ottawa, at 25⁴⁸/₁₀₀ c. per lb. net for immediate delivery.

7264-M Repairs to Vehicles—M.D. 4.

7589 S.R. 56744. D. of C. authorized to accept only tender, being
96-1-43-4 that of A. Jennings & Co., for repairs to vehicles, as recommended
by P.O.O. Cost \$165.

7265-M Disinfectants, Supply of—M.D. 5.

1980-8-6 P.C. 1115. Cost \$171. D. of C. authorized to purchase 99 gals.
8292 of "Izal" from Dominion Trading Co., at a cost of \$171, as recom-
mended by Director of Contracts.

7266-M Disinfectants, M. D. 3.

1980-4-5 P.C. 1115. Cost \$114. In accordance with recommendation of
10157 D. of C., the Director of Contracts is authorized to purchase 60 gals.
of "Izal" from Dominion Trading Co., at a cost of \$114.

7267-M Fuel, Halifax Garrison—for month of May only.

8572 S.R. 50903, 50905, 50907. Cost \$3,187.30. D. of C. authorized
99-9-19 to accept lowest tenders, being as follows:—

Dominion Coal Co., Ltd., total cost	.. \$1,366 00
H. D. Mackenzie Co	.. 1,139 00
S. Cunard Co	.. 682 30
	<hr/>
	\$3,187 30

7268-M Jackets, 20—Trousers, 25 prs. (Serge Drab). Special sizes for 121st Battalion.

6959 C.D. Clo/193/16-17. Cost \$216.45. D. of C. authorized to pur-
565-8-97-B chase as recommended, from Geo. Sweet.

7269-M Coal supplied to 128th Battalion at Swift Current.

8638 S.R. 26043. Cost \$322.35. Service requisition 26043 approved
99-10-14 by District Officer Commanding M.D. No. 10, and signed by Asst. D.
of S. and T., is noted for payment.

SESSION No. 219, May 30, 1916.—*Continued.*

- 7270-M Tires for Motor Trucks.**
 7434 C.D. 39 "Z." Estimated cost \$1,000. Report received for Order
 466-21-18-B in Council.
- 7271-M Disinfectants—M.D. 6.**
 1980-10-3 P.C. 1115. Cost \$2,060. D. of C. authorized to purchase 1,400
 7370 gals. "Izal" from Dominion Trading Co., Montreal, at a cost of
 \$2,060, as recommended by D. of C.
- 7272-M Disinfectants—M.D. 2.**
 1980-3-3 P.C. 1115. Cost \$114. In accordance with recommendation of
 10156 D. of C., the D. of C. is authorized to purchase 30 cases of lye from
 E. W. Gillett Co., Ltd., Toronto, at a total cost of \$114.
- 7273-M Aprons, Compounders, etc.**
 9630 P.C. 1122. C.D. 52, 59, 66. Cost \$302.25. D. of C. authorized
 565-2-8-B to accept lowest tenders:—
 565-2-13-B 150 aprons, compounders, Gordon McKay & Co., at 49c. each.
 565-2-12-B 250 aprons, cooks, Gordon McKay & Co., at 25c. each.
 350 aprons, operating, Gordon McKay & Co., at 35c. each.
 250 caps, cooks, Smart-Woods Ltd., at 17½c. each.
- 7274-M Boards, Pins, Screen, etc.**
 9937 P.C. 724. C.D. 1135. Cost \$169.40, additional. Minute No. 6737
 466-6-275-A is cancelled. Report is received from the D. of C. that Geo. M. Mason,
 Ltd., to whom contract for these articles was awarded have refused the
 contract on the ground that the capacity of their works has been com-
 pletely taken up, and that he has been in communication with the next
 lowest tenderers.
 In accordance with his recommendation, the D. of C. is authorized
 to place these contracts as follows:—
 5,000 boards—bedhead, Wm. English Canoe Co.,
 Peterborough, Ont., additional cost. . . . \$125 00
 48 pins—rolling, J. Oliver & Sons, additional cost. 2 40
 840 trays—dinner, M. Brennan & Sons, Mfg. Co.,
 additional cost. 42 00
 Total additional cost \$169 40
 Subject to security deposit cheques of 10 per cent for the two
 larger items, and to deliveries being made as promised in each case.
- 7275-M *Coal for Bonne Bay, Newfoundland, 235 Tons.**
 626-5-5 Cost \$1,880. Director of Stores authorized to purchase from
 9809 Messrs. Farquhar & Co., Ltd., of Halifax, N.S., at \$8 per long ton for
 Reserve Screened Coal, C. I. F. Bonne Bay, subject to Order in Council.
- 7276-M †Socks, Wool, 50 doz.—Edgewood Camp.**
 8043 Cost \$137.77. Account of Geo. D. Ross & Co., certified by the O.
 C., Edgewood Camp and approved by the Supply Officer noted for
 payment.
- 7277-M †Miscellaneous Drugs—Otter Camp.**
 8683 Cost \$106.20. Account of Field Drug Company for March,
 \$106.20, certified by the O. C., Otter Camp and approved by the Supply
 Officer noted for payment.

SESSION No. 219, May 30, 1916.—*Continued.*

- 7278-M** † **Miscellaneous Hardware—Spirit Lake.**
 7046 Cost \$109.67. Supply Officer authorized to purchase from Frothingham & Workman at \$109.67, f.o.b. Spirit Lake.
- 7279-M** † **Provisions and Supplies—Jasper Camp—Six Months.**
 8057 Supply Officer authorized to accept tender of McDonald-Cooper, Limited, for a period of six months, with the exception of jam and tomatoes to be for 3-pound cans instead of 2-pound at the price named, \$1.15 dozen.
- 7280-M** † **Flour and Rolled Oats (for six months)—Castle and Laggan Camps.**
 9693 Supply Officer authorized to accept lowest tender, being that of Messrs. Western Canada Flour Mills, Ltd., Calgary.
- 7281-M** † **Duck Smocks, 20 doz.—Brandon.**
 7677 Cost \$160. Supply Officer authorized to purchase from MacKenzie, Limited, Ottawa, at \$8 a dozen, f.o.b. Ottawa.
- 7282-M** † **Meat—(One Year from June, 1916)—Amherst.**
 8052 Supply Officer authorized to accept lowest tender, being that of Messrs. Harris Abattoir Co., Toronto.
- 7283-M** † **Meat—(for one year from June 1, 1916)—Spirit Lake.**
 8367 Supply Officer authorized to accept lowest tender, being that of Messrs. Harris Abattoir Co., Toronto.
- 7284-M** † **Meat—(for one year from June 1, 1916)—Kapuskasing.**
 7437 Supply Officer authorized to accept lowest tender, being that of Messrs. Harris Abattoir Co., Toronto.
- 7285-M** † Authority is given to make the following purchases, subject to Supply Officer being able to certify that the prices are fair and reasonable:—
 8052 Onions, Amherst, N.S.
 Cost \$36. Reference W.P.C. Minute No. 6828.
- 7695 Sal. Soda, 25 bags, Spirit Lake.
 Cost \$65.
- 7046 Hardware, Miscellaneous, Spirit Lake.
 Cost \$17.93.
- 7559 Sal. Soda in bags, 2,000 pounds, Kapuskasing.
 Cost \$26.
- 7286-M** † The following requisitions for purchases already made by the Internment Operations are reported to the War Purchasing Commission by the Supply Officer, and are noted for payment:—
 8062 Miscellaneous drug supplies, Brandon.
 Cost \$31.45.
- 7910 Miscellaneous supplies, Brandon.
 Cost \$29.85.
- 7603 Boot repairing materials, Brandon.
 Cost \$21.91.

SESSION No. 219, May 30, 1916.—*Continued.*

7287-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that the prices are fair and reasonable:—

96-1-43-5 S.R. 33572 8292	Soda, common, 2,000 lbs., Quebec. Cost \$32.
7873 S.R. 35140	Plates, 1 pr., Toronto. Cost \$4.
S.R. 35160 5061	Boots, surgical, 1 pr., Toronto. Cost \$12.
S.R. 35166	Glasses, 1 pr., Toronto. Cost \$2.50
S.R. 35158 7873	Plates, 1 pr., Toronto. Cost \$4.
S.R. 35164 7873	Arch props, 1 pr., Toronto. Cost \$3.50.
565-4-5-B 6547	Boots, ankle, 2 prs., Winnipeg. Cost \$10. C.D. clo/197/16-17.
565-6-21-B 5487	1, Greatcoat, drab, Ottawa. Cost \$9.64. C.D. clo/191/16-17.
565-6-22-B 5487	Greatcoat, drab, 1, Ottawa. Cost \$9.64. C.D. clo/204/16-17.
565-6-23-B 6547	Greatcoat, drab, 1, Winnipeg. Cost \$9.64. C.D. clo/199/16-17.
565-8-101-B 6280	Trousers, serge drab, 20 prs., Calgary. Cost \$78.60. C.D. clo/196/16-17.
565-12-19-B 5487	Trousers, service, 1 pr., Ottawa. Cost \$1.20. C.D. clo/206/16-17.
W565-8-102B 6547	Breeches, D.C. without strip, 1 pr., \$6.97; jackets, serge, drab with S.S. 2, \$11.82; trousers, serge, drab, 19 prs., \$74.67, Winnipeg. Cost \$93.46. C.D. clo/198/16-17.
565-8-100-B 5487	Jackets, serge, drab with S.S., 1 at \$5.91; trousers, serge, drab, 1 pr. at \$3.93, Ottawa. Cost \$9.84. C.D. clo/192/16-17.
565-8-103-B 5662	Jackets and trousers, Halifax. Cost \$17.70. C.D. clo/200/16-17.
565-8-99-B 6597	Jackets and trousers, Quebec. Cost \$13.77. C.D. clo/201/16-17.
565-8-104-B 5487	Jackets and trousers, Ottawa. Cost 9.84. C.D. clo/205/16-17.
649-J-344 7280	Glasses, 1 pr., London. Cost \$6.50.
466-21-B 9664	Apparatus, acetylene gas, chests, oak, locks, brass, clamps, pole, thumb screws, Ottawa. Cost \$39. Stores No. 23 of 1916-17.

SESSION No. 219, May 30, 1916.—*Continued.*

7287-M		Authority is given to make the following purchases.— <i>Concluded.</i>
S.R. 35144	Plates, 1 pr., Toronto. Cost \$4.	
1980-3-2	Medical supplies, M.D. 2. Quarter ending June 30, 1916.	
5891	Referring to W.P.C. Minute No. 6886, increased cost \$6.44.	
S.R. 67970	Lamps, electric torch, 6, Toronto.	
5420	Cost \$6.90.	
96-1-43-2		
565-12-20-B	Pantaloon, service, 2 prs., Calgary.	
6280	Cost \$4.10. C.D. clo/195/16-17.	
565-8-105-B	Breeches, drab, without strips, 1 pr., Calgary.	
6280	Cost \$6.97. C.D. clo/194/16-17.	
S.R. 41057	Office furniture, Ottawa.	
5121	\$4.70 increase in price.	
S.R. 41059	Office supplies, Ottawa.	
5121	Cost \$30.70.	
1980-8-4	Medical supplies, Valcartier Camp, W.P.C. 6866-M.	
9383	80c. additional cost. In accordance with his report, the D. of C. authorized to cancel order with Messrs. Lyman-Knox Co., and to award same to Messrs. Livernois, Ltd.	
466-6-244-A	Brushes, washing, 288.	
8720	In accordance with his report the D. of C. authorized to cancel order with Sanderson, Percy Co., Ltd., and to award same to Boeckh Bros., Ltd. No change in cost.	
466-4-517-A	Chisels, farriers hot, 150.	
9259	P.C. 803. C.D. 1031. Referring to Minute No. 6739, report is received from D. of C. that Lewis Bros., Ltd., are unable to supply. D. of C. authorized to cancel order and to place same with Whitman & Barnes Mfg. Co., at an increase in cost of \$3.13.	
466-4-291	Spokeshaves, 3¼-inch.	
6032	C.D. 1561. Referring to Minute No. 1342, in accordance with his recommendation, the D. of C. authorized to cancel order for 15 spokeshaves with Dunlop & Co., and place with Thos. Birkett & Son Co., Ltd. Total additional cost 31c.	

7288-M		The following requisitions for purchases already made by the Department of Militia and Defence are reported to the War Purchasing Commission by the Director of Contracts, and are noted for payment:—
54-21-5-200	Potatoes and turnips, Bathurst, N.B.	
8532	\$9.39 increase in price.	
S.R. 2241		
5540	Lanterns, cold blast, clothes line, London.	
9-30-2-118	S.R. 21952. Cost \$4.25.	
S.R. 14964	Leather brace, Montreal.	
7387	Cost \$7.	
S.R. 29747	Four ¼-inch steel stamps, Ottawa.	
6143	Cost \$5.	

SESSION No. 219, May 30, 1916.—*Continued.*

7288-M
649-R-839
S.R. 22386
8336

The following requisitions for purchases.—*Concluded.*

Arch supports, 1 pr., Winnipeg.
Cost \$2.

124-H-27
S.R. 20317
5061

Jacket, serge, drab, Toronto.
Cost \$6.50.

650-13-2
S.R. 41061
6574

8 100-watt, 110-volt lamps, 1 set vibrator springs and points.—
Ottawa.
Cost \$9.82.

650-13-2
S.R. 65918
6019

Repairs, inspection room, Ottawa.
Cost \$10.70.

96-1-43-2
S.R. 67972
6165

Lumber, pine, Toronto.
Cost \$73.

7289-M
6478
513-1-66

Anti-meningitis Serum.

Referring to W.P.C. 7056-M. Additional cost of \$10 as recommended by Director of Contracts is authorized.

7290-M
9651
565-3-2-B
1-B
3-B

Jackets, White Duck, 1,000—Trousers, White, 1,000 prs.

P.C. 1122. C.D. 64, 57 and 71. Cost \$2,070. D. of C. authorized to accept lowest tender as recommended by Mr. Chas. Burns, A. D. of C.:—

Jackets, R. C. Wilkins Co., at \$1.18 each.

Trousers, Smart-Woods, Ltd., at 89c. each.

The above subject to security deposit cheques of 10 per cent.

7291-M
9648
565-2-20-B
565-2-15-B
565-2-10-B

Jackets and Trousers—Hospital.

P.C. 1122. C.D. 67, 54, and 61. Cost \$58,440. D. of C. authorized to accept lowest tenders as follows:—

Stilenfit Clothing Limited, Montreal, Que.—

4,000 Jackets, Hospital, at \$3.88 each.... \$15,520

4,000 Trousers, Hospital, at \$3.39 each.. 13,560

(Deliveries to commence in three to
four weeks, and be completed in
nine to ten weeks from date of
order.)

Grant-Holden-Graham, Ltd., Ottawa, Ont.—

4,000 Jackets, Hospital, at \$3.89 each.... 15,560

(Deliveries to commence June 2, 1916,
and be completed July 15, 1916.)

Mackenzie, Ltd., Ottawa, Ont.—

4,000 Trousers, Hospital, at \$3.45 each.... 13,800

(Deliveries to commence June 1, 1916,
and be completed July 10, 1916.)

Total..... \$58,440

The above subject to security deposit cheques of 10 per cent, and acceptance of delivery dates as indicated.

SESSION No. 219, May 30, 1916.—*Concluded.*

- 7292-M** Flour (other than Pastry) Valcartier Camp.
8644 D. of C. authorized to accept lowest tender, being that of the
33-217-14 Western Canada Flour Mills Co., subject to security deposit cheque of \$500.
- 7293-M** Boxes, Motor Truck.
8953 P.C. 596. C.D. 1110. W.P.C. Minute 7045 is cancelled. Report
466-21-113-A received from D. of C., and in accordance therewith, he is authorized to accept tender of Kyle Cabinet Works, Ltd., Ottawa, at \$11.40 per box; subject to:—delivery of 20 per cent of the boxes within 30 days and the balance within 60 days and security deposit of 10 per cent.

SESSION No. 220, May 31, 1916.

- 7294-M** Sterilizing Outfit—Onguanada Military Hospital—Kingston, Ont.
9536 P.C. 1195. Cost \$569.50. D. of C. authorized to purchase from
1980-4-2 Ingram & Bell, the Canadian agents for the manufacturers, Bramhall-Deane.
- 7295-M** Drugs—(32 Tubes Galyt for M.D. 13.)
7396 Cost \$115.20. D. of C. authorized to accept lowest tender, being
1980-28-1 that of Chandler & Fisher, Winnipeg.
- 7296-M** Drugs—Oils for Medical Stores (M.D. 10—3 months' supply to
Sept. 30, 1916.
6798 Cost \$226.10. D. of C. authorized to accept lowest tender, being
1980-11-1 that of Rose & Laflamme, Montreal, Que.
- 7297-M** Surgical Instruments, etc.—Valcartier Camp.
9668 Cost \$403.78. D. of C. reports that these articles are required at the
1980-8-4 earliest possible moment, and that most of the items and quantities are practically the same as were authorized for Niagara Camp by Minutes Nos. 7085 and 7171. He recommends that repeat orders be given to the successful tenderers on the Niagara Schedules at the same prices.
D. of C. authorized to purchase as above, it being understood that if articles not covered in the Niagara Schedules are required in any considerable quantities new tenders will be called.
- 7298-M** Surgical Instruments, etc.—Petawawa.
9669 Cost \$403.78. The D. of C. reports that these articles are required
1980-26-1 at the earliest possible moment, and that most of the items and quantities are practically the same as were authorized for Niagara Camp by Minutes Nos. 7085 and 7171. He recommends that repeat orders be given to the successful tenderers on the Niagara Schedules at the same prices.
D. of C. authorized to purchase above, it being understood that if articles not covered by the Niagara Schedules are required in any considerable quantities, new tenders will be called.
- 7299-M** Surgical Instruments, etc.—Camp Borden.
9641 Cost \$403.78. The Director of Contracts reports that these are
1980-3-2 required at the earliest possible moment and that most of the items and quantities are practically the same as were authorized for Niagara

SESSION No. 220, May 31, 1916.—*Continued.***7299-M Surgical Instruments, etc.—Camp Borden.—*Concluded.***

Camp by Minute Nos. 7085 and 7171. He recommends that repeat orders be given to the successful tenderers on the Niagara Schedule at the same prices.

D. of C. authorized to purchase as above, it being understood that where articles not covered in the Niagara Schedules are requisitioned for in any considerable quantities, new tenders will be called.

7300-M Potash Chlorate, 1,000 lbs.—Dominion Arsenal.

9640

72-11-6

P.C. 1132. Cost \$500. Director of Contracts authorized to accept lowest tender, in accordance with his recommendation, being that of Lyman, Knox Co., Ltd., at 50 cents per pound, f.o.b. Quebec.

7301-M Carts, Water Tank, 9—M.D. Mark II.

9639

466-21-15-B

P.C. 1219. C.D. 21z. Cost \$2,070. In accordance with his report, the D. of C. is authorized to order as follows:—

Ledoux Carriage Co., Montreal, 4 at \$230.. . .	\$ 920 00
Gurney Foundry Co., Toronto, 5 at \$230.. . .	1,150 00

Total.. . . .	\$2,070 00
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Subject to deliveries by a definite date satisfactory to the Department, and to security deposit cheques of 10 per cent.

7302-M Paint, Service Colour, 2,000 lbs.—Prepared for use.

9642

466-5-12-B

C.D. 86. Cost \$238. Director of Contracts authorized to purchase from the Canadian Paint Company at \$1.70 per gallon, this being their tender price on April 27, when contract was awarded them under Minute No. 6641.

7303-M Smallpox Vaccine (M.D. No. 13).

6207

1980-28-1

Cost \$286. D. of C. authorized to purchase Vaccine from Hygiene Laboratory, Toronto, (being lowest price quoted).

7304-M Disinfectants—Military District No. 11.

1980-12-2

10159

P.C. 1115. Cost \$380. D. of C. authorized to accept lowest tender, being that of the Dominion Trading Company, Montreal, for 200 gallons "Izal" at \$1.90 per gallon.

7305-M Disinfectants—M.D. No. 10.

1980-11-4

10158

P.C. 1115. Cost \$380. D. of C. authorized to accept lowest tender, being that of the Dominion Trading Company, Montreal, for 200 gallons "Izal" at \$1.90 a gallon.

7306-M Disinfectants—M.D. No. 13.

1980-28-2

10161

P.C. 1115. Cost \$931. D. of C. authorized to accept lowest tender, being that of the Dominion Trading Company, Montreal, for 490 gallons "Izal" at \$1.90 per gallon.

7307-M Blow Pipes, etc., Tools and Hardware.

9249

766-4-134-A

P.C. 803 and 1220. C.D. 1008. Cost \$466.64. Director of Contracts authorized to accept lowest tenders.

SESSION No. 220, May 31, 1916.—Continued.

- 7308-M Scoops, Flour and Grocers.**
 9644 C.D. 43. Cost \$109.95. Referring to Minute Nos. 5862 and 6653, recommendation of D. of C. that repeat order be placed with the lowest tenderer—Thos. Davidson Mfg. Co., for scoops as required, is approved.
 466-6-21-B
- 7309-M Bolts, Nuts, etc., for Motor Truck Bodies.**
 9261 P.C. 998. C.D. 11. Cost \$7,500. Director of Contracts authorized to accept lowest tender, being the Canada Car & Foundry Co., for 100 sets and bolts, nuts, etc., at \$75 per set.
 466-21-9-B
- 7310-M Bedsteads, 1,000—Hospital—White Enamel.**
 8511 P.C. 540. C.D. 1083. Referring to Minute No. 6035, the D. of C. reports that contractors, the Ontario Spring Bed and Mattress Co., are unable to carry out the delivery promised by them, and, as the beds are urgently needed, recommends that 500 beds be cancelled from the order held by them and placed with the Ideal Bedding Company, for delivery within thirty days, at a price of \$6.95 each.
 466-6-242-A The recommendation of the Director of Contracts is approved and he is authorized to place the order with the Ideal Bedding Company, deducting the increased cost from the security deposit cheque of the Ontario Spring Bed and Mattress Company held by the Department of Militia and Defence.
- 7311-M Supplies at Springhill Mines, N.S.**
 8633 Director of Contracts authorized to accept lowest tenders:—
 54-21-5-217
- | | Security cheque. |
|--|------------------|
| Fresh beef, Geo. Hopkins | \$100 |
| Breakfast bacon, D. Murray | 50 |
| Butter, creamery, Jewkes Bros. | 50 |
| Potatoes and fresh vegetables, D. Murray | 50 |
| Bread, Watson Ross | 50 |
| Bread, Harry Fox | 50 |
| Groceries, Jewkes Bros. | 100 |
- 7312-M Flour (other than Soft Pastry) for Niagara Camp.**
 8598 D. of C. authorized to accept lowest tender, being that of the
 33-3-219 Western Canada Flour Mills Co., Ltd., subject to security deposit cheque of \$500.
- 7313-M Flour (other than Pastry) for Aldershot Camp.**
 8973 Director of Contracts authorized to accept lowest tender, being
 33-11-129 that of the Western Canada Flour Mills Co., Ltd., subject to security deposit cheque of \$500.
- 7314-M Flour (other than Soft Pastry) for Petawawa Camp.**
 9567 Director of Contracts authorized to accept lowest tender, being
 33-20-304 that of the Western Canada Flour Mills Co., subject to security deposit cheque of \$500.
- 7315-M Bread at Edgewood, B.C.**
 8977 Referring to Minute No. 6877, the following telegram from the
 54-21-5-245 D. O. C., M.D. No. 11, is received:—
 Yes, there are two A. S. C. bakers at Edgewood attached to Internment Camp.

SESSION No. 220, May 31, 1916.—*Continued.***7315—M Bread at Edgewood, B.C.—*Concluded.***

The Commission understand that it will be practicable to draw all or practically all the bread required from this A. S. C. bakery, particularly as the price of bread authorized under Minute No. 6877 is considered high, namely, 5½c a lb. Instructions should be given to the Supply Officer accordingly.

7316—M Forage at Welland, Ont.

8648

54-21-5-239

By Minute No. 6342, of April 12 last, the D. of C. was authorized to accept the tender of Lewis Moyer Bros., for forage at Welland, subject to security deposit cheque.

The D. of C. now advises that he is in receipt of a report from the G. O. C., M.D. No. 2, that the contractors have given notice of an increase in prices, to come into effect in thirty days.

The D. of C. authorized to cancel contract with Moyer Bros., at the expiration of the thirty days' notice given by them, and to forfeit their deposit cheque for non-performance of contract.

The D. of C. also requested to call for new tenders for the supply of forage at Welland at once.

7317—M Grease, Boxes, 1300 (with securing straps), for Transport Wagons.

9746

466-21-19-B

C.D. 38 "Z." Estimated cost \$1,014. Report received for Order in Council.

7318—M Fish, Smoked and Fresh, for Canadian Troops in England.

529-22

Cost \$33,500. Report received for Order in Council.

7319—M Clothing, Hospital.

9736

462-8-62

Cost \$56,581.65. Report received for Order in Council F.D. 72.

7320—M Toilet Paper, Paper Bags and Twine, M.D. No. 4.

8343

S.R. No. 5/22129 for supply of paper, twine, etc., in connection with Barracks Service and Supply Depots, M.D. No. 4, recommended by Asst. D. of S. and T. and signed by A. D. of S. and T. of M.D. No. 4, is noted for payment. Total cost \$151.54.

7321—M Chloride of Lime, M.D. No. 5.

8292

393-1-59

Cost \$124.20. Service Requisition covering account of S. J. Shaw & Co., Quebec, for chloride of lime purchased on the recommendation of the Medical Officer, M. D. No. 5, certified by the O. I/C. Barracks, M. D. No. 5, and approved by the A. D. of S. and T. and the D. of C., noted for payment.

7322—M Local Purchases at St. John, N.B., for Military Hospital.

9646

393-8-61

96-1-43-6

Cost \$144.54. The following Service Requisitions certified by the Ordnance Officer, St. John, N.B., and approved by the D. of S. and the D. of C. are noted for payment:—

60991 in favour of Emerson & Fisher.. . .	\$ 9 30
60993 " A. Ernest Everett.. . .	87 45
60995 " Manchester - Robertson-	
Allison..	47 79

\$144 54

SESSION No. 220, May 31, 1916.—*Continued.*

- 7323-M Fuel, Montreal, Que.**
 8589 Cost \$1,837. S.R. 10241 for 80 cords of hardwood at \$8.90—S. R.
 99-5-17 10237 for 75 tons stove coal at \$7.50—75 tons egg coal at \$7.50, signed
 by Asst. D. of S. and T., 4th Division, and recommended by A.D.S.T.
 are noted for payment.
- 7324-M Cheese and Bacon—(Troops at Galt, Ont.).**
 8563 Cost \$785.10. S.R. 68548 for payment to P. Radigan & Co., for
 54-21-5-128 788 pounds of cheese at 22 cents, \$173.39, and S.R. 68550 for 2446, $1\frac{1}{16}$
 pounds of bacon at 25 cents, \$611.71, recommended by Asst. D. of S.
 and T., and certified by S. O. of Galt, are noted for payment.
- 7325-M †Hats, Straw.**
 9692 Cost \$400. Recommendation of Supply Officer approved, to accept
 tender of E. Guillet & Sons, Marieville, Que., at \$1 per dozen.
- 7326-M †Cheese—Amherst.**
 8052 Cost \$380. Supply Officer authorized to accept lowest tender,
 being Messrs. Morrisson, Ltd., 2,000 pounds at 19 cents.
- 7327-M *Boots, Rubber, Knee, 1,500 prs.**
 9810 Cost \$4,530. Director of Stores authorized to divide the order
 601-7-34 between the Gutta Percha & Rubber Co., and the Canadian Consolidated
 Rubber Co., at \$3.02 a pair, this being the price recently quoted to the
 Department of Militia and Defence; subject to Order in Council.
- 7328-M Rolling Mill and Gas Plant Equipment for Lindsay Arsenal.**
 8707 P.C. 689. Westinghouse, Church, Kerr & Company, having been
 requested to co-operate with Colonels Lafferty and Weatherbie, to pre-
 pare estimates, revised to date, covering the installation of this equip-
 ment, proceeded together to the States for this purpose, and the fol-
 lowing report has been received:—
- The rolling mill and accessories being the principal factor in
 determining the length of time required to complete the arsenal,
 it was considered of first importance to secure immediate and firm
 tenders on this equipment in order to forestall a further rise in
 the market, and continually increasing difficulties in delivery.
- After careful investigation of the adaptability, availability
 and prices of the various rolling mills offered in competition, that
 manufactured by the A. Garrison Foundry Company, of Pittsburg,
 was considered the most favourable, involving a completed delivery
 in from four and a half to five months. The tender of the Garri-
 son Company is for acceptance before close of business, Thursday,
 June 1, after which terms and deliveries now offered are withdrawn.
- In addition to the rolling mill, prices were secured on acces-
 sory equipment, specified by Colonel Weatherbie, including com-
 plete extra set of rolls, shears, motors for rolls and shears, acid
 tanks, annealing furnaces, benches, and so forth; also, on a pro-
 ducer gas plant and accessories.
- In the limited time available, as fixed by the expiration of the
 option on the rolling mill, it has not been possible to obtain com-
 plete information and prepare estimates on the remainder of equip-
 ment enumerated in the first paragraph hereof.
- Recommendation for purchase, based on best offers in point
 of cost and time for delivery (not including duties or war taxes.)

SESSION No. 220, May 31, 1916.—*Continued.***7328-M Rolling Mills and Gas Plant Equipment.—*Concluded.*****ROLLING MILL EQUIPMENT.**

(Vote \$45,500.)

Mill (A. Garrison Foundry Co.)	\$26,000
Two extra sets of rolls (A. Garrison Foundry Co.)	1,000
One set small shears (Hilles & Jones	350
Annealing furnaces, 1 double, 1 single	11,240
Motor for mill (Can. Crocker Wheeler)	3,000
	<hr/>
	\$41,590

(Not yet decided upon, large shears and motor for same.)

PRODUCER GAS PLANT.

(Vote included Pumps, Compressors, etc., \$26,000.)

Two producer gas furnaces without scrubbers, one producer gas furnace with scrubber, by Syracuse Industrial Gas Company, \$9,000.

May 31, 1916.

Recommended by

— SIDNEY S. WEATHERBIE,

Colonel.

F. B. CHURCH,

Colonel.

Recommended

H. M. ELLIOTT, *Brig. General.*

M. G. O.

31.5.16.

On recommendation of Major-General Elliott, Master General of Ordnance, Lt.-Col. Weatherbie and Mr. F. B. Church, of the Westinghouse, Church, Kerr Company, the Director of Contracts is authorized to telegraph Westinghouse, Church, Kerr & Company, to accept the tenders of the A. Garrison Foundry Company, of Pittsburg, and the Syracuse Industrial Gas Company, pending the drawing up of the requisite contracts.

7329-M Tools and Accessories for Motor Trucks, W.P.C. 1595.

6266

Additional cost \$36. Recommendation of D. of C. authorized.

466-21-31-A

7330-M Six Gauges, Wire.

7971

W.P.C. 4793. Increased cost \$1.50. Recommendation of D. of C. authorized.

466-4-87-A

7331-M Six Gauges, Wire.

9249

W.P.C. 6716. Additional cost \$3.18. Recommendation of D. of C. authorized.

466-4-149-A

7332-M Medical Stores—Petawawa Camp.

9647

Cost \$22.78. D. of C. authorized to purchase in accordance with his recommendation.

SESSION No. 220, May 31, 1916.—*Continued.*

7333-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

7333	Tan rubbers.
565-13-22-A	P.C. 518. C.D. 829. Cost \$33.30.
9666	Tools for Ross rifles, W.O.R. 3285.
466-30-6-B	S.R. 56644. Cost \$20.
6019	Miscellaneous hardware, Ottawa.
83-22-1	S.R. 62318. Cost \$20.

7334-M

The following requisitions, for purchases already made, are noted for payment:—

S.R. 65920	Special caps, Ottawa.
650-13-2	
5487	Cost \$2.83.
S.R. 14966	Glasses, 1 pair, Montreal.
5059	Cost \$2.20.
S.R. 19496	Gas and oils, Calgary.
6036	Cost \$23.30.
S.R. 48703	Motor repairs, Brisco car, Calgary.
6036	Cost \$26.45.
S.R. 48707	Motor repairs, Ford car, Calgary.
6036	Cost \$35.35.
File	Gasoline and oil for February, Montreal.
4 D 37-1-39	
6036	Cost \$37.38.
S.R. 48705	Motor repairs, Stewart trucks, Calgary.
6036	Cost \$19.50.
S.R. 19498	Motor repairs, Brisco car, Calgary.
6036	Cost \$15.75.
S.R. 48701	Motor repairs, Ford car, Calgary.
6036	Cost \$21.10.
S.R. 12980	Repairs motor, inner tubes, Montreal.
7691	Cost \$1.75.
S.R. 12983	Coil chain, Montreal.
7691	Cost \$2.31.
S.R. 13046	Paint, tire, Montreal.
7691	Cost \$4.95.
S.R. 13030	Radiator spring, Montreal.
7691	Cost \$32.70
S.R. 18651	Chairs, Quebec.
38-72-27	Cost \$32.63.
6961	
38-72-31	Motor supplies, Montreal Que.
7691	Cost \$11.56.

SESSION No. 220, May 31, 1916.—*Concluded.*

7335-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that the prices are fair and reasonable:—

7674	Coal Oil, Spirit Lake—W.P.C. 5743. Cost \$82.65.
7605	5,000 (Pay Roll Prisoners of War) Sheets Paper, Ottawa. Cost \$77.50.
7331	Braces, Police, 12 doz., Brandon. Cost \$22.50.
8246	Laces, Monarch, 36 prs., Stanley Barracks, Toronto. Cost 50 cents.

7336-M † The following requisitions for purchases already made are noted for payment:—

7889	Supplies of Drugs, Lethbridge. Cost \$67.45.
7889	Supplies of Drugs, Lethbridge. Cost \$83.
7893	Supplies of Drugs, Mara Lake. Cost \$31.60.
7583	Electrical Supplies, Brandon. Cost \$1.60.
8062	Stationery Supplies, Brandon. Cost \$6.85.
8062	Drug Supplies, Brandon. Cost \$12.75.
7486	Hardware Supplies, Lethbridge. Cost \$64.70.

SESSION No. 221, June 1, 1916.

7337-M Provisions and Supplies—Corned Beef—Barriefield Camp.

8866 D. of C. authorized to accept tender of Harris Abattoir Company
33-6-127 at 11½ cents a pound they being the present contractors for beef.

7338-M Forage—Aldershot Camp, N.S.

8973 D. of C. authorized to accept lowest tender, being that of T. P.
33-11-129 Calkin, Kentville, N.S., subject to security deposit cheque of \$200.

7339-M Provisions and Supplies—Petawawa Camp.

9567 Referring to Minute No. 7151, the Contractor for potatoes and
33-20-304 fresh vegetables, groceries, and forage, is Messrs. Hunter & Company, and the total of the security deposit cheques requested from them is \$3,000. Messrs. Hunter & Company make representations that this is an excessive amount and that they have been satisfactory contractors for a number of years.

The D. of C. is authorized to accept one-half of this amount, making a total of \$1,500.

SESSION No. 221, June 1, 1916.—*Continued.*

- 7340-M** **Butter supplied to Troops—Chatham, N.B.**
 8544 S.R. 2243. Cost \$255.93. S.R. 2243 for 673½ pounds of butter at
 54-21-5-179 38 cents, supplied to troops at Chatham, signed by A. D. S. & T., M.D.
 No. 6, and recommended by A. D. S & T. is noted for payment.
- 7341-M** **Provisions and Supplies—Bread—Vernon Camp.**
 8646 Three Vernon bakers having submitted equal tenders for the supply
 33-48-50 of bread at this camp at 5 cents per pound, the D. of C. is authorized to
 accept them all, equal quantities to be drawn from each, subject to
 security deposit cheques of \$100 in each case:—
 Hitchcock & Michelin.
 J. H. Hudson.
 R. S. Rolston.
- The D. G. of S. & T. has advised the Commission by telephone that
 an Army Service Corps Bakery will be established at this Camp and
 the D. of C. is therefore requested to advise the D. G. of S. & T. that
 these contracts are only authorized for use until the bakery is estab-
 lished, and in case the bakery is not able to bake all the bread required.
- 7342-M** **Provisions and Supplies—Corned Beef—Valcartier Camp.**
 8644 D. of C. authorized to accept tender of the Harris Abattoir Com-
 53-127-14 pany at 11½ cents, they being the present contractors for meats.
- 7343-M** **Medical Supplies (No. 7 Stationary Hospital).**
 8493 \$19.80 (Additional cost). Referring to Minute Nos. 1942 and
 513-1-18 2027, report received from D. of C., his report recommending purchase
 of ether, (which was placed with Lymans Ltd., but as it did not come
 up to standard it was returned), from W. Lloyd Wood, agents for E. R.
 Squibb & Sons, is approved.
- 7344-M** **Medical Equipment—Transports and Military Hospital, Quebec.**
 9552 P.C. 1201. Cost \$753.68. In accordance with his recommendation
 462-8-59 of the 29th, the D. of C. authorized to place orders as follows:—
 513-5-68 Canadian Consolidated Rubber Co. \$ 45 44
 513-4-13 Gilmour Bros. & Co. 583 20
 Randall, Faichney Co. 72 00
 J. Stevens & Son Co. 42 00
 Ingram & Bell 11 04
 \$753 68
- 7345-M** **Serums, Medical Stores, M.D. 4.**
 6470 Cost \$125. D. of C. authorized to accept lowest price quoted,
 1980-7-3 being that of the Hygiene Department, Toronto University, Toronto.
- 7346-M** **Drugs, Tablets and Surgical Instruments, M.D. 2, Toronto.**
 5891 Cost \$938.45. D. of C. authorized to accept lowest tenders as
 1980-3-2 recommended:—
 3 Schedules. Total Cost.
 Drugs \$484 75
 Tablets 394 78
 Surgical Instruments 58 92
 \$938 45

SESSION No. 221, June 1, 1916.—*Continued.***7347-M****Tinned Plates for Ammunition Boxes—Dominion Arsenal.**

9670

466-27-23

D. of C. authorized to accept lowest tenders in accordance with his recommendation, being that of A. C. Leslie & Co., Montreal, as follows:—

36,400 Tinned Plates, 20 in. x 14 in. x I.C. (.012 in.)	
(112 to box) at \$7.28 per box	\$2,366
8,960 Tinned Plates, 19 in. x 16 in. x L.X. (.014 in.)	
(112 to box) at \$9 per box	720
4,500 Tinned Plates, 14 in. x 14 in. x I.C., (.012 in.)	
(225 to box) at \$10.40 per box	208
	<hr/>
	\$3,294

All the above prices are f.o.b. Quebec, duty paid. Delivery to commence in June or July and be completed by September, 1916.

7348-M**Shirts, Flannel, Hospital and Shirts, Flannel for Helpless Patients.**

9652

565-2-12-B

P.C. 1122. C.D. 56, 63, and 70. Cost \$12,115. D. of C. authorized to accept lowest tenders as follows:—

Grant-Holden-Graham, Ltd., Ottawa.

2,500 shirts, flannel, for helpless patients, at 91 cents each. (As per sample No. 1D27) . . . \$2,275
Commence delivery in 15 days and complete in 30 days.

Mackenzie Ltd., Ottawa.

8,000 shirts, flannel, hospital, at 61½ cents each.
(As per sample No. 1) 4,920
Commence delivery in 10 days and complete in 30 days.

Grant-Holden-Graham Ltd., Ottawa.

8,000 shirts, flannel, hospital, at 61½ cents each.
(For No. 1D27 material) 4,920
Commence delivery in 15 days and complete in 30 days.

\$12,115

7349-M**Bowls, Soup, 2,400.**

7162

466-6-157-A

C.D. 624. Cost \$156. Referring to Minute No. 3595; report is received from the D. of C. that the McClary Manufacturing Co. have overmanufactured the order for 500,000 placed with them by 2,400, and recommending that an order be placed with this company for this additional amount at their tender price of 78c. per dozen. Authority is granted to the D. of C. to purchase in accordance with his recommendation.

7350-M**Pots—Cooking—Oval.**

7214

466-6-167-A

P.C. 2685. C.D. 634. Increased cost \$269.51. Referring to Minute No. 6647, the D. of C. reports that an error made in prices, and recommends that the order be confirmed to the Thos. Davidson Mfg. Co., at an increase in price of \$269.51. D. of C. authorized to act in accordance with his recommendation.

SESSION No. 221, June 1, 1916.—*Continued.*

7351-M

Cabinets, Steel, 2 Safe—for Estates Branch.5121
96-1-43-1
Vol. 6

S.R. 61334. D. of C. authorized to purchase from the Steel Equipment Co., Ottawa, Ont., they being the lowest tenderers.

7352-M

Tools—Shoemaker's.9486
565-3-5-B

C.D. 101. Cost \$111.20. Referring to Minute Nos. 6987 and 7220, the following report is received from the D. of C.:—

OTTAWA, May 27, 1916.

Deputy Minister.

Tenders were obtained for tools, shoemakers', which were opened May 10, 1916, and orders were placed as per W.P.C. 6987 to the value of \$102.09.

Inadvertently, however, only half of the quantities specified in the demand were shown on the schedule.

Recommended that further orders be placed with the same contractors for the same quantities, and at the same prices as authorized in Minutes 6987 and 7220. Increase in cost \$111.20.

Sgd. H. W. BROWN,

D. of C.

D. of C. authorized to purchase in accordance with his recommendation.

7353-M

Screws, Tinned—Dominion Arsenal.9605
72-11-6

P.C. 1132. Cost \$573.75. D. of C. authorized to cancel the order given S. J. Shaw & Co., Quebec, per W.P.C. Minute No. 7145 for tinned screws, and award the contract to the next lowest tenderer, being that of the P. L. Robertson Mfg. Co., Milton, Ont. (additional cost of \$573.75), in accordance with his recommendation.

7354-M

Coal for Winter Fair Building, Guelph, for April, 1916.8569
99-2-16

S.R. 20395, 20393. Cost \$449.89. Service requisitions covering supply of coal (there being no contract for this service) certified by the O.A., M.D., No. 1, and approved by the A. D. of S. and T., and the D. of C., are received and noted for payment.

7355-M

Fuel—Divisional Area No. 2—Period ending March 31, 1917.8565
99-3-18

D. of C. authorized to accept lowest tenders, as follows:—

Place—Contractor—Fuel.

Brampton, Brampton Coal Co., equal quantities anthracite, egg and wood.

Brampton, J. A. Hocking, equal quantities anthracite, egg and wood.

Brantford, Gibson Coal Co., equal quantities anthracite, egg.

Brantford, Wilson Coal Co., equal quantities anthracite, egg.

Brantford, Gibson Coal Co., anthracite, nut.

Brantford, Wood Coal Co., wood.

Burford, Burford Coal and Grain Co., anthracite, egg, and wood.

Dundas, Jas. A. Sturrock, anthracite, egg.

Dundas, Hamilton Lumber and Coal Co., wood.

Hagersville, Jno. Inglis Co., anthracite, egg.

SESSION No. 221, June 1, 1916.—*Continued.***7355-M Fuel—Divisional Area No. 2.—*Concluded.***

Hagerville, Hamilton Lumber Co., wood.
 Haileybury, no tender received.
 Hamilton, Gillies-Guy Ltd., anthracite, egg, and wood.
 Markdale, no tender received.
 Meaford, T. C. Smith, anthracite, egg and wood.
 Niagara Falls, W. E. Thomas, anthracite, egg.
 Niagara Falls, no tender received, wood.
 Owen Sound, A. M. Cole, anthracite, egg, and wood.
 Oshawa, E. V. Lander, anthracite egg and wood.
 Orillia, S. E. Carss & Co., equal quantities anthracite egg.
 Orillia, Raney & Co., equal quantities anthracite, egg.
 Orillia, Sargeant Co., Ltd., equal quantities anthracite, egg.
 Orillia, Sargeant Co., Ltd., soft wood.
 Paris, G. E. Taylor, anthracite egg and wood.
 St. Catharines, Cloney Bros., anthracite, egg and nut, and wood.
 Toronto, P. Burns & Co., anthracite, coal and bituminous.
 Toronto, Standard Fuel Co., hard and soft wood.

7356-M Fuel—3rd Divisional Area—Madoc—for year ending March 31, '17.
 9404 D. of C. authorized to accept only tender, being that of J. Whytock,
 99-4-17 stove coal at \$7.50.

7357-M Fuel at Barriefield Camp.
 8866 D. of C. authorized to accept lowest tenders, being those of:—
 93-6-127

James Sowards for 110 tons of stove anthracite coal at \$7.83 a ton.

Jas. Swift & Co., for 8 cords of slabwood at \$6 per cord.

If Messrs. Swift & Company are not willing to supply wood as above, same may be procured on Service Requisition locally, to value not exceeding \$50.

7358-M Fuel for 1st Divisional Area to March 31, 1917.
 8565 D. of C. authorized to accept lowest tenders as follows:—
 99-2-17

Place—Contractor—Fuel.

Berlin, A. Lockhart & Co., 5 tons anthracite nut.
 Berlin, Kloepper & Co., wood.
 Chatham, A. R. Crow, anthracite furnace, and wood.
 Galt, Scott & Hogg, anthracite furnace, and wood.
 Guelph, Kloepper Coal Co., anthracite furnace and nut, and soft wood.
 Ingersoll, Scott & Daniels, only tender on egg. No quotation on anthracite furnace.
 Ingersoll, no tender received, wood.
 Listowel, Robert Oliver, anthracite furnace, and soft wood.
 London, Thos. Patterson, anthracite.
 London, John Mann & Son, domestic lump (soft coal).
 London, Brown and Lee, wood (soft).
 Sarnia, Jno. Garroch, anthracite furnace.
 Sarnia, W. A. Brown, soft coal.

SESSION No. 221, June 1, 1916.—*Continued.*

- 7358-M** **Fuel for 1st Divisional Area to March 31, 1917.—*Concluded.***
 Sarnia, Jno. Garroch, hard wood.
 Sarnia, W. A. Brown, soft wood.
 Stratford, W. S. Carter, anthracite furnace.
 Stratford, Andrew Johnston & Son, anthracite nut, and soft wood.
 Strathroy, R. M. Pincombe, anthracite furnace, and soft wood.
 St. Thomas, M. B. Johnston & Son, anthracite stove, nut, and soft coal.
 St. Thomas, Marlett & Smith, wood (soft).
 Watford, H. Kersey, anthracite furnace, and soft wood.
 Walkerton, Alex. George, anthracite furnace, and soft wood.
 Windsor, Wm. Woollatt & Sons, Walkerville, Ont., anthracite furnace, and soft wood and soft coal.
 Wingham, J. A. McLean, anthracite stove, and soft wood.
 Woodstock, B. Blair Co., anthracite egg, and soft wood.
- 7359-M** **†Potatoes—One Carload—Kapusksasing.**
 8378 Cost \$975. Supply Officer authorized to accept lowest tender, being that of Messrs. T. Long & Bros., at \$1.95 per bag.
- 7360-M** **†Groceries for six months from June 1, 1916—Kapusksasing.**
 7437 Supply Officer authorized to accept lowest tender, being that of Messrs. T. Long & Bros., Collingwood, Ont.
- 7361-M** **†Extra Ration Allowance for Imperial German Officers—Prisoners of War, Halifax, N.S.**
 8989 Cost \$653.57. Requisition covering March accounts, \$320.39, and requisition covering April accounts, \$333.18, noted for payment.
- 7362-M** **†Coburgs—100 prs.—Kapusksasing.**
 9691 Cost \$254.42. Account of Kingston Penitentiary for \$254.42, and approved by S.O., is noted for payment.
- 7363-M** **†Bread—Jasper.**
 8057 Cost \$446.60. Requisition for 8,120 lbs. bread already purchased at 5½¢ per lb., approved by the Supply Officer, is noted for payment.
- 7364-M** **Mercury, 780 lbs.—Dominion Arsenal.**
 72-11-6 P.C. 1132. Cost \$936. D. of C. authorized to accept lowest tenders, as follows:—
 9555 National Drug & Chemical Co., Messrs. Lyman-Knox Co., Ltd., equal quantities at \$1.20 per lb., f.o.b. Quebec.
- 7365-M** **Stores and Equipment—4th and 5th Divisions, C.E.F. now mobilizing in England and Canada.**
 9050 P.C. 803 and 1202. Attached to P.C. No. 803 is a summary of contracts demands from No. 950 to No. 1180, inclusive, covering a proposed expenditure of \$1,688,591.45. By this P.C. No. 803, dated April 8, the purchase of one-half of this quantity, being for the 4th Division, was authorized, and most of these contracts have now been placed.
 P.C. No. 1202, dated May 24, authorized the purchase of the remaining half of these demands, which second half is for the 5th Division.
 As regards the smaller items, that is to say, contracts for two thousand dollars or less, the Director of Contracts is requested, where

SESSION No. 221, June 1, 1916.—*Concluded.***7365-M Stores and Equipments, etc.—*Concluded.***

he thinks proper, to make recommendations to the Commission for repeat orders to be given.

For larger amounts the Commission considers that new tenders should be called, but where there are long lists of firms who are usually asked to tender the principle may be adopted of only asking those who tendered on the contracts for P.C. No. 803, this principle, of course, only applying to this particular case.

7366-M Supplies—Dominion Arsenal—1916-17.

9537

73-11-6

P.C. 1132. In accordance with recommendation from Superintendent, Dominion Arsenal, the D. of C. is authorized to call for tenders, total quantities of supplies set forth in P.C. 1132 with the exception of copper, spelter and lead, the following quantities only to be ordered at the present time:—

1. 287,400 lbs. copper, C.N.C., P.A., or equal.
2. 70,000 lbs. copper, B.B., B.E.R., N.E.C., or equal.
3. 100,000 lbs. spelter, Horsehead or equal.
4. 196,063 lbs. lead, pig, Trail or equal.

The D. of C. is requested to notify Superintendent of Dominion Arsenal regarding this action, requesting him to advise the Department when further copper, spelter and lead is required, so that additional quantities may be ordered in ample time.

7367-M Fuel for 3rd Divisional Area, for period ending March 31, 1917.

8565

99-4-17

D. of C. authorized to accept lowest tenders, as follows:—

Place—Contractor—Fuel.

Alexandria, T. Gagnier, anthracite stove.

Belleville, N. Allen, anthracite egg and wood.

Blackstock, Chas. L. Vickery, anthracite stove.

Brockville, Jas. R. Bresnan & Son, Central Canada Coal Co., W. B. Reynolds & Co., equal quantities, anthracite egg, nut and wood.

Cobourg, Geo. Plunket & Son, anthracite stove.

Gananoque, Jas. Taylor & Son, anthracite stove.

Kemptville, Sam. Patterson Co., anthracite stove.

Kingston: Jas. Soward & Son, anthracite and soft coal; Booth & Co., wood.

Lindsay: Baker Lumber Co., Flavelle, Ltd., J. Maunder & Sons, equal quantities anthracite stove coal.

Millbrook: Robert Hicks, A. Low & Co., equal quantities anthracite stove coal; Robert Hicks, wood.

Napanee: Pat. Gleeson, F. E. Vanluven, Chas. Stevens, equal quantities anthracite stove coal; Chas. Stevens, wood.

Norwood: Robert Hicks, Peterborough, A. Low & Co., Peterborough, equal quantities anthracite stove coal and wood.

Orono, S. Halliday, anthracite stove coal.

Pembroke, Dunlop & Co., anthracite coal.

Peterborough: J. E. Fitzgerald, Robert Hicks, A. Low, H. B. Taylor & Son, equal quantities anthracite furnace coal; H. B. Taylor & Son, wood.

Picton: Hepburn Bros., Hyatt & Ralston, W. H. Lake, equal quantities anthracite stove coal.

Renfrew, Jos. Rousellé, anthracite stove coal.

SESSION No. 222, June 2, 1916.

7368-M

9698

Motor Cars—5—for Niagara Camp.

Cost \$4,360. On representations from General Logie, O. C. Military District No. 2, that cars are urgently needed to replace the Fords sold, and on the recommendation of Captain Thomas, O/A Mechanical Transport Section, the D. of C. is authorized to telegraph for the immediate delivery of five "Chalmers" cars to General Logie at Niagara Camp, at \$1,090, less 20 per cent including the necessary equipment as specified by the Mechanical Transport Section, pending Orders in Council.

7369-M

9731

466-4-174-A

Motor Trucks—5—for the Forestry Battalion.

P.C. 766. C.D. 1181. Cost \$13,729.30. 10 motor trucks and accessories are requisitioned and authorized by the above C. D. and P. C.

Five trucks and accessories were shipped by the Mechanical Transport Division, Ottawa, on the understanding that this equipment would be replaced by new purchase to apply on the above demand.

The Director of Contracts is authorized to purchase the following equipment to be delivered to the Mechanical Transport Division, Ottawa, to take the place of that which has been supplied to the Forestry Battalion:—

Quantity.	Description.	Contractor.	Amount.
5	Kelly 3-ton motor trucks, Kelly-Springfield..		\$11,410 30
30	Tires, solid S.A.E., demountable, 38 by 5-inch, steel and bolts, (front single; rear, dual), 6 to a set, Goodyear or Dunlop..		1,368 30
5	Bodies, complete with covers, Ledoux, Montreal.		800 00
10	Tow hooks, front, Canada Carriage Co., Brockville..		10 00
	Tow hooks, rear, Canada Carriage Co., Brockville		10 00
10	Side seats, Preston Car & Coach Co..		17 00
12	Rifle clips, Ledoux, Montreal..		10 20
10	Front boxes, contractor who receives next order in usual course..		100 00
5	Fire extinguisher brackets (General Supply Co).		3 50
			<hr/>
			\$13,729 30

7370-M

9704

Motor Car and Truck Tires and Repair Parts.

Cost \$1,636.34.

S.R. 28718—	Motor Truck & Car Tires, Toronto, Ont.	\$	577 64
28720—	Exhibition Camp, certified by the A. D. S. & T.		45 57
28722—	2nd Div., and approved by the A. D. of S. T. . .		291 79
	the A/O.C., H.Q. Det., M.T. Sect., C.P.A.S.C. and the D. of C.		
	and		
S.R. 39548—	Motor Car Repair Parts, Ottawa, Ont.		205 71
39562—	Motor Car & Truck Tires, Ottawa, Ont.		515 58
	certified by the A/O.C., H.Q. Det., M.T. Sect., C.P.A.S.C. and approved by the A. D. of S. & T. and the D. of C.		
			<hr/>
			\$1,636 29

are noted for payment subject to Order in Council.

SESSION No. 222, June 2, 1916.—*Continued.***7371-M**

9697

Purchase of Motor Car and Truck Tires, Tubes and Accessories.

Referring to Minute No. 1869, dated October 7, 1915, the D. of C. is again requested to have instructions issued to the Officers concerned throughout the country that requisitions for tires and parts must be submitted to Headquarters and purchases made in accordance with the prices and discounts established with the manufacturers. In this connection attention is drawn to the following letter from Captain Thomas, A/O.C.H.Q. Det., M.T. Sect., C.P.A.S.C., dated May 26 and addressed to the Secretary of the War Purchasing Commission,—

MECHANICAL TRANSPORT,

VICTORIA GARAGE,

OTTAWA, May 26, 1916.

Mr. HILLIARD,

Secretary, War Purchasing Commission,
Ottawa, Ontario.

DEAR MR. HILLIARD,—With reference to your inquiry *re* solid and pneumatic tires, I have already sent you copies of special price lists of the various types and makes of pneumatic tires, and I am attaching the latest list of prices of solid tires applying to all makes. The discount allowed to the department on pneumatic tires is 5 per cent from these lists except in the case of the Kelly-Springfield which is 25 and 5 per cent, and on the solids the discount is 10-10-10 per cent in sets.

The tire companies arrange for delivery from their various branches on notification to their head office or the Ottawa branch.

It is recommended that, as soon as the size of tires for the light cars is established, a supply of at least two tires per car be allotted to the various camps in addition to the spare tires on each car. This will allow of changing of the tires for repair, and avoid the necessity of ordering these tires in small quantities.

Yours very truly,

(Sgd.) T. R. THOMAS, Captain.

a/O.C.H.Q. Det., M.T. Sect., C.P.A.S.C.

TRT/GMD.

7372-M**Drugs supplied to Medical Stores, M.D. 10, for emergencies, January to April, 1916.**

6798

1980-11-1

Cost \$128.79. Accounts for drugs, certified by A.D.M.S., M.D. No. 10, and recommended for payment by F. M. Merritt, are noted for payment.

7373-M**Drugs, Medical Stores, Winnipeg (3 months) to Sept. 30, 1916.**

6798

1980-11-1

Cost \$3,165.68. D. of C. authorized to accept lowest tenders as recommended in schedule of tenders.

7374-M**60, each Tapes Measuring, Linen, 50 and 100 ft.**

9650

466-4-169-A

P.C. 803 and 1202. C.D. 1043. Cost \$213. D. of C. authorized to accept lowest tender, being that of E. R. Watts & Sons of Canada, Limited, at \$1.40 and \$2.15 each, f.o.b. Ottawa.

SESSION No. 222, June 2, 1916.—Continued.

- 7375-M** 12 Chests—Tool—Bricklayers' and Masons'.
 9645 P.C. 803 and 1202. C.D. 1010. Cost \$168.25. D. of C. authorized
 466-4-136-A to accept lowest tenders, as follows:—

Jos. Pilon, Hull.....	\$ 48 00
Gray-Harvey Co., Ottawa.....	73 50
Frothingham & Workman, Montreal..	9 60
Lewis Bros., Ltd., Montreal ..	11 50
Thos. Birkett & Son Co., Ottawa..	20 85
Trudel & McAdam, Ottawa.....	4 80
	<hr/>
	\$168 25
- 7376-M** 100 Candles for Berkfeldt Filters.
 9552 C.D. 426. Cost \$237.50. D. of C. authorized to purchase candles
 513-8-76 from Geo. R. Prowse, Range Co., Ltd., Montreal, at a total cost of
 \$237.50, being the lowest price quoted.
- 7377-M** Candles for Berkfeldt Filters, to C.M.S., and Military Hospital.
 9552 Cost \$111.25. D. of C. authorized to accept only tenders received,
 513-8-55 as follows:—

Messrs. Lyman Ltd., 20 at \$2. (Total stock.)
Messrs. Geo. R. Prowse Range Co. Ltd., 30 at \$2.37½.
- 7378-M** Boxing and Wood Blocking.
 5191 Cost \$135.28. Accounts of McAuliffe Davis Co., for boxing and
 S.R. 39578 blocking required for shipment of ambulances, trucks, cars, etc., is
 noted for payment.
- 7379-M** Flags, Distinguishing and Poles.
 9649 P.C. 803. C.D. 991. Cost \$388.25. D. of C. authorized to accept
 466-2-105-A lowest tender, being Turner & Sons Ltd., Peterborough, Ont.
- 7380-M** Coal Oil for Valcartier Camp.
 8644 D. of C. authorized to accept lowest tender, being that of the
 33-127-14 Canadian Oil Companies, Ltd., Montréal, at 14½c., barrels charged
 extra and returnable at same price.
- 7381-M** Trousers, Serge—946 pairs.
 9264 Referring to W.P.C. Minute 6609, it is noted that the D. of C.
 565-6-45-A was authorized to accept 946 pairs trousers, serge, from the Dubrule
 Mfg. Co., delivered in excess of their order on C. D. 416. According
 to Minute dated 20th ultimo, from Chas. Burns, A. D. of C., it is
 noted that this excess delivery was reported in error. The D. of C. is
 requested to cancel the instructions issued in W.P.C. Minute 6609.
- 7382-M** Ammunition Boxes—26,300.
 9707 P.C. 588. C.D. 1593. Director of Contracts authorized to accept
 466-27-23- lowest tenders, as follows:—
 Vol. 6

Lindsay Woodworkers, Ltd., Lindsay, Ont.,	
10,000 at 85c. each.....	\$ 8,500 00
Digby Lumber Co., Lindsay, Ont., 10,000 at 95c.	
each	9,500 00
Henry Morgan & Co., Ltd., Montreal, Que., 6,300	
at \$1.08 each	6,804 00
	<hr/>
	\$24,804 00
- In each case order to be given conditional on the delivery of
 1,000 boxes before June 24, and 1,000 per week thereafter and security
 deposit cheques of 10 per cent.

SESSION No. 222, June 2, 1916.—*Continued.*

- 7383-M** Wrapping Paper, Twine, Paper Bags, Valcartier Camp.
 5090 D. of C. authorized to accept lowest tender, being that of Lucien
 33-127-14 Frigon.
- 7384-M** Wrapping Paper, Twine and Paper Bags for Quebec, period ending
 September 30, 1916.
 5278 D. of C. authorized to accept lowest tender, being that of Lucien
 54-21-5-236 Frigon.

- 7385-M** Fuel—4th Division—Montreal.
 8565 D. of C. authorized to accept lowest tenders, as follows:—
 9915-17 Joliette, W. W. Lepronhon, Anthracite egg, wood.
 Montreal, J. G. Charbonneau, Anthracite, furnace.
 Montreal, T. R. Martin, Anthracite, stove.
 Montreal, J. G. Charbonneau, Anthracite, egg.
 Montreal, McCrory Coal Co., Ltd., Anthracite nut.
 Montreal, Ernest Lemire, steam coal, dble. screened, fuel
 wood—soft.

Note.—The D. of C. is requested to draw the attention of the D. G. of S. and T. especially to the contract at Montreal with the request that the question of the quality of the coal and the ability of the contractors to make such deliveries as may be required throughout the year receive special attention.

Security deposit cheques for the full amount of 5 per cent of the value of the contracts must be obtained from the Montreal contractors, if not already in possession of the Dept. of Militia and Defence.

Sherbrooke, La Cie Codere & Fils and J. S. Mitchell & Co.,
 equal quantities of coal to be purchased from each.

Sherbrooke, La Cie Codere & Fils, fuel wood—soft.

St. Hyacinthe, Hector Chartier, Anthracite egg, fuel wood—
 soft.

St. Johns, Que., John Donaghy, anthracite, stove, egg and nut.

St. Johns, Que., D. Godin & Co., fuel wood, soft.

Three Rivers, Z. Marchand, anthracite, fuel wood, soft.

Coaticook, Que., no tenders received for coal and wood.

- 7386-M** 245 Wagons—Limbered—G.S.
 9269 P.C. 803 and 65. C.D. 778. Report is received from the D. of C.,
 466-31-86-A stating that the Preston Car and Coach Company request an increase
 in price owing to the wagons being equipped with No. 206 wheels, the
 Preston Car and Coach Company stating that thier understanding was
 that No. 198 wheel were required.

The D. of C. is requested to telegraph the Preston Car and Coach Company stating that their order for limbered wagons and their letter of May 22nd have been carefully investigated and the evidence shows that they, as well as the other firms who tendered, were advised that the No. 206 wheel must be supplied in place of the No. 198 wheel which had been in use previously, and that the Commission cannot authorize any advance in price on the Preston Car and Coach Company's tender and that if they wish to retain this contract their delivery promised must be adhered to with a maximum advance of two weeks to allow for the time that has elapsed pending this decision.

SESSION No. 222, June 2, 1916.—*Continued.*

- 7387-M** Technical Medical Equipment, Dressings, etc., for No. 10 Stationary Hospital (Western University), London, Ont.
 9732 Cost \$9,812.88. Report received for Order in Council.
 462-8-58
- 7388-M** Lanyards, Revolver, Drab, 5,000.
 9732 C.D. 108. Cost \$950. Report received for Order in Council.
 486-1-11-B
- 7389-M** Composition for Preserving Brown Leather—9,000 lbs.
 9745 Cost \$2,426.40. Report received for Order in Council. C.D. 92.
 466-5-13-B
- 7390-M** Stores and Equipment for the second half of the additional 250,000 Men authorized for Enlistment in January last.
 9050 Cost \$497,286.85. Report received for Order in Council.
 462-8-41
- 7391-M** 500—Ranges, Camp, Cooking, Shelters Complete, etc.
 9734 C.D. 109. Cost \$11,670. Report received for Order in Council.
 466-2-8-B
- 7392-M** Ranges, Camp Cooking, 400.
 9748 C.D. 84. Cost \$13,520. Report received for Order in Council.
 466-2-7-B
- 7393-M** Hammers, Farriers', Sledge.
 9259 P.C. 803 and 1202. C.D. 1033. Additional cost \$42.50. Report from the D. of C. received and approved; authority granted to cancel order with Thos. Birkett Son & Co., and to place with James Smart Mfg. Co.
 466-4-157-A
- 7394-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that the prices are fair and reasonable:—
- 621-2-20 Veterinary instruments for M.D. No. 5, Quebec.
 5359 Cost \$31.30.
- 466-4-90-A Trimmers, hoof, farrier's.
 9657 Cost \$48.20.
 C.D. 811
- 466-4-159 Augers, screw, solid wing-eyed, W.P.C. No. 6584-M.
 9151 15c. additional cost. C.D. 1033. P.C. 803 and 1202.
- 466-6-53-B Trucks, factory, Petawawa.
 6948 Cost \$19. C.D. 85. C.D. No. Stores 85 of 1916-17.
- 466-6-58-B Cabinets, filing, Calgary.
 9663 Cost \$99. C.D. 88. C.D. No. Stores 88 of 1916-17.
- 466-6-39-B Book cases, oak, Calgary.
 6948 Cost \$81.07. Stores No. 68 of 1916-17.
- 72-11-6 Copper balls, Dominion Arsenal.
 9662 P.C. 1132. Cost \$30.

SESSION No. 222, June 2, 1916.—*Continued.***7394-M** Authority is given to make the following purchases.—*Concluded.*

466-29-45-A 9653	Sockets. P.C. 803. C.D. 1047. Cost \$4.
513-1-66 6478	Anti-Meningitis serum. F.D. 761. Referring to Minute No. 7289, cost should read \$12.50 instead of \$10.
466-4-144-A 9249	Compasses, rules, squares, etc., W.P.C. 6931. P.C. 803, and 1202. C.D. 1018. Cost \$100.18
96-1-43-2 6404	Wagon repairs, Toronto S.R. 67971. Cost \$20.
S.R. 29820 7144	Oil cloth, Ottawa. Cost \$12.
565-19-45-A 8418	Badges, cap maple leaf. P.C. 272. C.D. 733. Cost \$41.
1980-3-2 5891	Medical Stores, M. D. 2, quarter ending June 30, 1916, Toronto. Cost \$16.04.
1980-28-1 7396	Medical supplies, M. D. 13, Calgary, W.P.C. 5780. Cost \$4.75.
466-19-17-A 9654	Boxes, lamp, siege, Ottawa. Cost \$30. S.R. 41063.
1980-3-2 5891	Medical supplies, M. D. 2, Toronto. W.P.C. 6976. Additional cost \$2.56.
1980-10-2 6611	Supply of vaccine, M. D. 6, Halifax. Cost \$100.
9151 466-4-159-A	Tools, fitters and wheelers. P.C. 803 and 1202. C.D. 1033. Cost \$57.60.

7395-M

The following requisitions for purchases already made by the Department of Militia and Defence are reported to the War Purchasing Commission, and noted for payment:—

S.R. 20373 6708	Casing, goodyear all-weather, London. Cost \$15.50.
S.R. 20385 6708	Casings, clincher all-weather, tubes, London. Cost \$67.07.
S.R. 12986 4-3-079 7691	Covers, tire, Montreal. Cost \$7.
No. 5-29131 4D 37-1-39 5333	Horse transport for April, St. Johns, P.Q. Cost \$41.25.
No. 5-29133 4D 37-1-39 8640 8640	Cartage of camp outfit from drill hall to station at Three Rivers. Cost \$17.15.
S.R. 10311 No. 5-29132 4D 37-1-39 8628	Milk, military hospital, Sherbrooke. Cost \$7.92.

SESSION No. 222, June 2, 1916.—*Continued.*

7395-M	The following requisitions for purchase.— <i>Concluded.</i>
S.R. 48716	Boot repairing material, Calgary.
683-157-3	Cost \$53.73.
5324	
513-1-68	Medical stores, Ottawa.
6085	C.D. 435. Cost \$11.25.
513-1-69	Medical stores, Ottawa.
6085	C.D. 431. Cost \$22.01.
513-1-70	Medical stores, Ottawa.
6085	C.D. 433. Cost \$27.
S.R. 39582	Motor repairs, Ottawa.
7434	Cost \$64.65.
1980-8-4	Accounts for Medical Supplies, M.D. 5, Quebec.
6477	Cost \$25.67.
96-1-43-10	Spring bed rest, Ottawa.
S.R. 57412	Cost \$1.
9660	
S.R. 39580	Motor repairs, Ottawa.
7434	Cost \$95.60.
S.R. 29818	Micrometer, Ottawa.
9661	Cost \$7.25.
S.R. 29824	Nails, Ottawa.
5279	Cost \$4.35.
S.R. 29822	Nails, Ottawa.
5279	Cost \$8.70.
1980-11-1	Medical supplies, M.D. 10, Winnipeg. W.P.C. 5347.
6798	Additional expenditure \$16.50.
3361-4-1	Dental equipment, Winnipeg. M.D. No. 10.
8424	S.R. 60353. Cost \$31.20.
S.R. 2227	Motor repairs and spare parts, Briscoe car, St. John, N.B.
8283	Cost \$44.41.
S.R. 14960	Glasses, Montreal.
7129	Cost \$2.20.

7396-M	+ The following requisitions for purchases already made by the Internment Operations are reported to the War Purchasing Commission by the Supply Officer, and are noted for payment:—
8460	Chain sprocket, Kapukasing.
	Cost \$5.55.
7605	File cabinets, Ottawa.
	Cost \$56.
6899	Faucets, Kapukasing.
	O.R. 12. Cost \$5.10.
7605	Cleaning rubber stamps, Ottawa.
	Cost \$2.62.

SESSION No. 222, June 2, 1916.—*Continued.*7396-M The following requisitions for purchase.—*Continued.*

9685	Soap and lime, Jasper. Cost \$39.06.
8226 & 9825	Taps and toilet paper, Jasper. Cost \$32.10.
9545	Overalls, Jasper. Cost \$18.
7575	Lime, Brandon. Cost \$4.
7895	Pump, bean spray, Vernon. Cost \$7.15.
9688	Douche 66, nasal, truss, Mara Lake. Cost \$2.46.
6929	Hardware supplies, Mara Lake. Cost \$30.05.
8658	Miscellaneous supplies, Amherst. Cost \$25.39.
8379	Black, 3/2 ounce, Kapuskasing. Cost \$6.63.
9687	Aprons, Brandon. Cost \$2.26.
9686	Cotton spools, Brandon. Cost \$1.50.
7907	Medical supplies, Morrissey. Cost \$6.10.
6929	Miscellaneous hardware, Mara Lake. Cost \$9.55.
8369	Lumber, Amherst. Cost \$66.75.
7046	Forks, manure, Spirit Lake. Cost \$12.87.
9388	Straw, Jasper. Cost \$3.20.
9689	Oil cloth, Jasper. Cost \$9.25.
6840	Bags, Kapuskasing. Cost \$28.15.
6899	Magnesia pipe covering and asbestos cement, Kapuskasing. Cost \$5.58.
8982	Batteries, Kapuskasing. Cost \$3.10.
8847	Suture needles, Kapuskasing. Cost \$1.23.
6772	Eggs, Mara Lake. Cost \$10.50.

SESSION No. 222, June 2, 1916.—*Concluded.***7396-M** The following requisitions for purchase.—*Concluded.*

7437	Miscellaneous grocery supplies, Kapuskasing. Cost \$49.15.
8847	Miscellaneous drug supplies, Kapuskasing. Cost \$60.87.
8682	Medical supplies, Jasper. Cost \$16.05.
8360	Miscellaneous grocery supplies, Vernon. Cost \$29.92.
7906	Miscellaneous supplies, paint and hardware, Morrissey. Cost \$73.15.
8463	Gasolene, Jasper. Cost \$51.57.
8682	Miscellaneous drug supplies, Jasper. Cost \$17.60.
9690	Shiplap, window sash, Edgewood. Cost \$38.47.
7895	Miscellaneous hardware supplies, Vernon. Cost \$92.
8851	Miscellaneous drug supplies, Edgewood. Cost \$24.35.
8042	Pans, dishes, skimmers, Edgewood. Cost \$8.37.
8226	Wash basins, Jasper. Cost \$3.16.

SESSION No. 223, June 3, 1916.

7397-M Coal Oil for Barriefield Camp.

8866	Director of Contracts authorized to accept lowest tender, being
33-6-17-127	that of the Imperial Oil Co., at 12 cents per gallon.

7398-M Gasolene and Oil—Niagara Falls, for period ending July 31.

8598-A	Cost not exceeding \$298. D. of C. authorized to accept lowest
38-72-10	tenders as follows:—

Contractor.	Quantity not Exceeding in Gallons.	Article.	Price per Gallon in Cents.
Imperial Oil Co. . . .	1,000	Gasoline	.28
Br. American Oil Co..	50	Motor oil	.36

7399-M Gasolene, Oil and Grease—London, Ont., for period ending July 31.

8585	Cost not exceeding \$534.15. D. of C. authorized to accept lowest
38-72-10	tenders as follows:—

Contractor.	Quantity not Exceeding in Gallons.	Article.	Price per Gallon in Cents.
Imperial Oil Co. . . .	1,800	Gasoline	.28
Br. American Oil Co..	90	Cylinder oil	.33½

SESSION No. 223, June 3, 1916.—*Continued.*

- 7407-M** **Lanterns and Globes.**
 9520 P.C. 1229. C.D. 40. Cost \$2,729.17. D. of C. authorized to accept
 466-2-3-B lowest tenders as follows:—
 Dominion Glass Co.—
 5,000 lanterns, Cold Blast, Globes, white, at 45c. per doz.
 Sheet Metal Products Co.—
 5,000 lanterns, Cold Blast, at \$6.10 per doz.
- 7408-M** **Marmalade—Valcartier Camp.**
 8644 D. of C. authorized to accept lowest tender, being that of the
 33-127-15 Dominion Cannery, Hamilton, Ont., at 10 cents per lb.
- 7409-M** **Cabinet Filing Cases, 6—Calgary.**
 6948 C.D. 47 (1916-17). Cost \$138. D. of C. authorized to order from
 466-6-40-B The Office Specialty Co.
- 7410-M** **Cabinet Filing Cases, Locks, Cards, etc., for C.R., M.D., No. 12,
 Regina, Sask.**
 9682 C.D. 89 (1916-17). Cost \$129.45. D. of C. authorized to order
 466-6-57-B from The Office Specialty Co.
- 7411-M** **Filing Cabinets, Chairs and Tables—London.**
 5195 C.D. 82 (1916-17). Cost \$159.13. D. of C. authorized to purchase
 466-6-51-B from The Office Specialty Co.
- 7412-M** **Cabinets, Filing, Steel, 7—Halifax, N.S.**
 6084 C.D. 93 (1916-17). Cost \$231. D. of C. authorized to place order
 466-6-59-B with The Office Specialty Co.
- 7413-M** **Tools, Farriers.**
 9259 P.C. 803 and 1202. C.D. 1033. Cost \$1,607.47. Referring to
 466-4-157-A Minute Nos. 6739, 7287 and 7393, D. of C. authorized to place further
 orders with same contractors at the prices last paid.
- 7414-M** **Tires for Mechanical Transport.**
 6343 S.R. 784. Cost \$181.95. Invoice of Goodyear Tire and Rubber
 Co., for 4 tires for motor trucks, signed by A. D. of S and T., 6th
 Division, and approved by A. D. of S. and T., is noted for payment.
- 7415** **(Cancelled).**
- 7416-M** **†Bread, 8,040 lbs., Month April—Jasper.**
 8057 Cost \$442.20. Account of Chas. N. Milner, Jasper, for bread ob-
 tained before new contract was made, is noted for payment.
- 7417-M** ***Charter of Six Motor Boats for Patrol Service, East Coast.**
 9803 Cost \$1,525. Recommendation of the Director of Stores as to the
 86-5-16 six boats selected and rates of hire, is approved, subject to Order in
 Council.
- 7418-M** **Cabinet—Steel Card Index—1—Ottawa.**
 5121 C.D. (1916-17). Cost \$225. D. of C. authorized to purchase from
 466-6-56-B The Office Specialty Co.
 9507—68½

SESSION No. 223, June 3, 1916.—*Concluded.*

7419-M

Sale of Uniform Clothing Materials.

9324

54-21-15-37

P.C. 999. Sale total \$10,258.51. D. of C. authorized to dispose of following cloth on hand in Inspection Room to Dominion Police Department, in accordance with request of Col. A. P. Sherwood, Chief Commissioner of Police in letter dated May 26, 1916:—

3,375½ yds. No. 3 blue cloth at \$2.25	\$7,594 31
728 yds No. 9 blue serge at \$1.25	910 00
1,253 yds No. 16 blue serge at \$1.40	1,754 20
Total	\$10,258 51

In Minute of May 25, 1916, from C. Burns, A. D. of C., it is recommended that none of recent tenders received be accepted. The D. of C. is requested to ascertain if Post Office Department desire to purchase any of cloth unsold, and also to report offers from manufacturer's agent, upon the balance, in accordance with A. D. of C's suggestion.

SESSION No. 224, June 5, 1916.

7420-M

Blocks, Tackle, G. S.

9366

466-4-165-A

P.C. 803 and 1202. C.D. 1039. Referring to Minutes Nos 6869 and 7114, the D. of C. reports that contractors advise that they are unable to fill order at prices tendered. D. of C. authorized to purchase from Gray-Harvey & Co., at an increase in price of \$66.02.

7421-M

Gimlets, Gauges and Gouges.

9248

466-4-149-A

P.C. 803 and 1202. C.D. 1025. P.C. 803, and Minute W.P.C. 6716 authorized the purchase of one-half the material on C.D. 1025. P.C. 1202 authorizes the purchase of the balance of this C.D. D. of C. authorized to purchase by repeating orders placed under P.C. 803, at the same prices. Cost \$34.40.

7422-M

Veterinary Drugs and Supplies, M.D. No. 1, London, Ont.

8321

621-2-28

Cost \$19. D. of C. authorized to accept tenders in accordance with his recommendation.

7423-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that the prices are fair and reasonable:—

1980-8-6

Disinfectants, M.D. 5, Quebec, three month's supply, quarter ending June 30, 1916.

8292

P.C. 1115. Cost \$84.

1980-3-2

Medical supplies.

9600

Cost \$2.70.

649-D-832

Artificial arm, Toronto, Pte. J. G. DeBlois.

7764

Cost \$75.

S.R. 35172

650-13-2

Cabinet, filing, Ottawa.

5121

Cost \$83.

S.R. 41065

File 2/D/34

Glasses, Toronto, Pte. William Burn.

B-136

5217

Cost \$2.75.

S.R. 35110

SESSION No. 224, June 5, 1916.—*Continued.***7423-M** Authority is given to make the following purchases.—*Concluded.*

M.D.2/35-Bi-6	Artificial eye, Toronto, Pte. R. Brinkley.
649-B-555	
7033	Cost \$10.
S.R. 35170	
466-4-117/A	Stocks, drill hand—Mark 11.
9658	C.D. 943. Cost \$56.30.
38-72-10	Gasolene, oil, grease.
6343	Cost \$38.12.
1980-11-4	Izal powder.
9659	Cost \$50. C.D. 1115.
621-2-32	Veterinary drugs and supplies for M. D. 5, Quebec.
5359	Cost \$51.08.

7424-M The following requisitions for purchases already made are noted for payment:—

54-21-5/71	Supply of bacon, April, 1916, North Sydney, N.S.
8630	Cost \$24.78.
S.R. 62926	
96-1-43/9	Harness repairing material, Calgary, Alta.
9680	Cost \$46.45.
S.R. 15001	

7425-M Provisions and Supplies, Corned Beef—Aldershot Camp.

8973	The schedule of tenders received. The Harris Abattoir Co., are
33-11-29	contractors for meat at this camp and they have already informed the
	Commission and the Director of Contracts several times that their
	price for fresh beef applied also for corned beef. The D. of C. is
	authorized to award the contract for corned beef to the Harris Abattoir
	Co., at their price for fresh beef, viz., 12 $\frac{3}{4}$ cents per pound, which is
	lower than any tender for corned beef on the present schedule.

7426-M Fuel (Coal and Wood) 6th Divisional Area, period ending March 31, 1917.

8565	D. of C. authorized to accept lowest tenders as follows:—
99-9-19	Place—Contractor—Fuel:—
	Campbellton, N.B.: R. K Shives, anthracite stove coal.
	Canning, N.S.: Blenkhorn & Sons, and Scott Blenkhorn, equal
	quantities anthracite coal and wood.
	Canso, N.S.: A. N. Whitman & Son, coal and wood.
	Charlottetown, P.E.I.: A. & C. Pickard, coal and wood.
	Chatham, N.B.: No tender received for coal; Chas. Dickens,
	soft wood.
	Fredericton, N.B.: Asa Van Wart, coal and wood.
	Halifax, N.S.: S. Cunard Co., Ltd., anthracite furnace and
	egg coal; H. D. McKenzie, anthracite stove and nut coal; Dart-
	mouth Coal Supply Co., smith's coal; Dominion Coal Co., steam
	coal; Dartmouth Coal Supply Co., hard wood; Hart Nelson, soft
	wood.
	Middleton, N.S.: R. S. McKay, coal and wood.
	Newcastle, N.B.: Stothart Mercantile Co., coal and wood.

SESSION No. 224, June 5, 1916.—*Continued.***7426-M Fuel (Coal and Wood).—Concluded.**

Souris, P.E.I.: Joseph Read Co., Summerside, and A. Pickard & Co., Charlottetown, equal quantities of anthracite coal; A. Pickard & Co., Charlottetown, wood.

Summerside, P.E.I.: R. T. H. Holman, Ltd., coal and wood.

Sussex, N.B.: Sussex Mercantile Co., coal and wood.

Truro, N.S.: Jno. R. McMullen, and W. C. Summer, equal quantities of soft coal; Jno. R. McMullen, soft wood.

Windsor, N.S.: F. W. Dimock, coal and wood.

Woodstock, N.B.: W. F. Dibblee & Sons, Ltd., anthracite coal; Fleming Coal & Wood Co., soft wood.

7427-M Fuel (Coal and Wood) for Military Division No. 6, for period ending March 31, 1917.

9090 D. of C. authorized to accept lowest tenders as follows:—

99-9-19 Place—Contractor—Fuel:—

Sydney, N.S.: Dominion Coal Co., soft coal; no tender received for wood.

7428-M Gasolene and Oils—Montreal, for period ending July 31.

8589 Cost \$737. D. of C. authorized to accept lowest tenders as follows:—

38-72-10

Contractor.	Quantity not Exceeding in Gallons.	Article.	Price per Gallon in Cents.
Imperial Oil Co. . . .	2,400	Gasolene	.29
McColl Bros.	25	Cylinder Oil	.44
		(High grade.)	
	75	Cylinder Oil	.40
		(Medium grade.)	

7429-M Gasolene, Oil and Grease—Quebec, for period ending July 31.

8612 Cost not exceeding \$2,561.13. D. of C. authorized to accept lowest tenders as follows:—

38-72-10

Contractor.	Quantity not Exceeding in Gallons.	Article.	Price per Gallon in Cents.
Imperial Oil Co. . . .	7,800	Gasolene	.31½
	300	Cylinder Oil	.42
	25	Transmission Oil	.47½
	75	Cup Grease, per lb	.07

7430-M Gasolene and Oil—Toronto, for period ending July 31.

8641 Cost not exceeding \$4,131.50. D. of C. authorized to accept lowest tenders as follows:—

38-72-10

Contractor.	Quantity not Exceeding in Gallons.	Article.	Price per Gallon in Cents.
Imperial Oil Co. . . .	14,000	Gasolene	.28
Br. American Oil Co..	600	Motor Oil	.33½
	25	Transmission Oil	.42

SESSION No. 224, June 5, 1916.—Continued.

7431-M Gasolene, Oil and Grease—Kingston, Ont., for period ending July 31.
 8579 Cost not exceeding \$539.68. D. of C. authorized to accept lowest
 38-72-10 tenders as follows:—

Contractor.	Quantity not Exceeding in Gallons.	Article.	Price per Gallon in Cents.
Imperial Oil Co.. ..	1,710	Gasolene	.30
Br. American Oil Co..	63	Cylinder oil	.36
	25 lbs.	Soft grease	.10 lb.
	15	Hard grease.	.10 lb.

7432-M (Cancelled).

7433-M Coal Oil—Sarcee Camp.
 9500 D. of C. authorized to accept lowest tender, being that of the
 33-24-110 Imperial Oil Co., at 21½ and 22 cents per gallon.

7434-M Coal Oil—Vernon Camp, 7 Months, beginning June 1.
 8646 D. of C. authorized to accept only tender, being that of the
 33-48-50 Imperial Oil Co.

7435-M Gasolene, Oil, Grease—Halifax, M.D. 6, Period ending July 31, 1916.
 8572 Cost not exceeding \$762.69. D. of C. authorized to accept lowest
 38-72-10 tenders, as follows:—

Contractor.	Quantity not Exceeding in Gallons.	Article.	Price per Gallon in Cents.
Imperial Oil Co... ..	2,130 gals.	Gasolene	.31
Contractors Ltd.. ..	213 "	Cylinder oil	.38
	15 "	Transmission oil	.28
	300 lbs.	Cup grease	.5¾ lb.

7436-M Gasolene, Oil, Grease—Camp Hughes, period ending July 31, 1916,
 M.D. 10.
 8574 Cost not exceeding \$693.81. D. of C. authorized to accept lowest
 38-72-10 tender, as follows:—

Contractor.	Quantity not Exceeding in Gallons.	Article.	Price per Gallon in Cents.
Imperial Oil Co.. . .	1,680	Gasolene	.35½
	163	Cylinder oil	.43½
	500 lbs.	Cup grease	.5¾ lb.

7437-M Dressings, Field—150,000.
 9464 P.C. 1077. C.D. 102. Cost \$19,500. D. of C. authorized to accept
 565-16-1-B lowest tender, being that of—
 50,000 Bauer & Black at 15-2c. each, duty paid, f.o.b. Ottawa.
 100,000 " 11-9c. each, in bond, "

7438-M Cartridges, 5,000 (for trial purposes).
 9655 S.R. 19470. Cost \$180. In accordance with recommendation of
 C-62-2-85 H. M. Elliot, Brig-General, M.G.O., the D. of C. is authorized to
 Vol. 2 purchase cartridges from The Dominion Cartridge Co

SESSION No. 224, June 5, 1916.—*Continued.*

- 7439-M** Lenses, Diverging Prisms for upkeep of Defence Lights—Halifax
—(80).
- 9747 C.D. 1 (16-17). Cost \$1,200. Report received for Order in
466-28-B Council.
- 7440-M** Baskets.
- 9656 C.D. 29. P.C. 1226. Cost \$316.20. D. of C. authorized to accept
466-6-26-B lowest tender, being that of—
M. L. Esmonde Co.
240 ($\frac{1}{2}$ doz.) bottles at \$1.25 \$300 00
18 hand at 90c. 16 20
Total \$316 20
- 7441-M** Wagons, Democrats, Transport, for Canso, N.S.
- 6291 S.R. 32968. Cost \$175. D. of C. authorized to accept lowest
688-1-50 tender, being that of Messrs. E. S. Blackie, for two Democrat wagons
at \$87.50 each.
- 7442-M** Provisions and Supplies—Cheese at Montreal, till Sept. 30 next.
- 8589 Referring to Minute No. 5921, D. of C. authorized to accept
54-21-5-237 lowest tender for cheese at Montreal, being that of the Swift Canadian
Co., at 16 $\frac{1}{2}$ c. a lb., for period ending September 30, subject to security
deposit cheque of \$100.
- 7443-M** Provisions and Supplies—Rockcliffe Camp.
- 8617 D. of C. authorized to accept lowest tenders as follows:—
33-14-48
- | | Security Deposits. |
|--|--------------------|
| Meat and butter—Swift Canadian, Ltd. . . | \$500 00 |
| Bread—Slinn-Shouldis, Ltd. | 200 00 |
| Potatoes—M. R. Freedman. | 100 00 |
| Forage—F. D. Helps. | 200 00 |
| Groceries and fresh vegetables—F. J. Castle
Co., Ltd. | 500 00 |
- 7444-M** Bread—Louisburg, for term ending Sept. 30, 1916.
- 8586 Referring to Minute No. 6474 which placed this contract with
54-21-5-232 Sydney Cake & Pastry Co., at 5 cents per pound, and as D. of C. reports
that this company has no intention of carrying out their contract and
recommends that it be cancelled and a new contract made with the
former contractors, Messrs. Lynch Bros., Ltd., at 5 $\frac{1}{2}$ cents per pound,
the recommendation of D. of C. is approved.
- 7445-M** Bags, Sticks, etc., Materials for repair, M.D. No. 13, Calgary.
- 9014 Cost \$200. S.R. 15007 for material for requirements for bayonet
313-54-1 fighting and physical training in M. D. No. 13, signed by S. O. O., M.
D., No. 13, and approved by D. O. S., is approved of.

SESSION No. 224, June 5, 1916.—*Continued.*

- 7446-M Tools—Saddlers'.**
 9257 P.C. 803 and 1202. C.D. 1035. Cost \$301.23. Referring to Minute
 466-4-161-A No. 6738, D. of C. authorized to order material by P.C. 1202 by repeat-
 ing contracts authorized by Minute No. 6738 and P.C. 803, as follows:—
 McKinley & Northwood, Ottawa, Ont.
 Thos. Birkett, Son & Co., Ottawa, Ont.
 Lewis Bros., Limited, Montreal, Que.
 W. B. Dalton & Son, Kingston, Ont.
 Geo. May & Son, Ottawa, Ont.
 Gray-Harvey & Co., Ottawa, Ont.
- 7447-M Badges, Cap, Collar and Shoulder.**
 9737 C.D. Clo/217/16-17. Cost \$597.50. Report received for Order in
 565-19-2-B Council.
- 7448-M (Cancelled).**
- 7449-M Boxes—Cans—Funnels—Saucepans and Scoops.**
 9249 P.C. 803 and 1202. C.D. 1157. Cost \$253.09. Referring to Minute
 466-6-2-91-A No. 7074, Director of Contracts authorized to order material authorized
 by P.C. 1202 by repeating contracts authorized by Minute No. 7074 and
 P.C. 803, as follows:—
 Thos. Davidson Mfg. Company, Ltd.
 McClary Manufacturing Co., Ltd.
 Sheet Metal Products Company, Ltd.
- 7450-M Balances, Cleavers, etc.**
 9249 P.C. 803 and 1202. C.D. 1155. Cost \$302.11. Referring to
 466-6-289-A Minute No. 6933, D. of C. authorized to order material authorized by
 P.C. 1202 by repeating contracts authorized by Minute 6933 and P.C.
 803, as follows:—
 McKinley & Northwood, Ottawa, Ont.
 Thos. Birkett, Son & Co., Ottawa, Ont.
 Lewis Bros., Limited, Montreal, Que.
 W. B. Dalton & Son, Kingston, Ont.
 Geo. May & Son, Ottawa, Ont.
 Gray-Harvey & Co., Ottawa, Ont.
 First half cost. \$ 280 53
 Authorized by Minute No. 6933. 258 95

 Difference now authorized \$ 21 58
 Cost of second half. 280 53

 \$ 302 11
- 7451-M Knives and Forks, 250,000 each.**
 9681 P.C. 272. C.D. 725. Cost \$30,555.56. D. of C. authorized to accept
 565-14-26-A lowest tenders in accordance with his recommendation, and also that
 of the Inspector of Hardware, as follows:—
 Landers, Frary & Clarke, Montreal, Que.
 250,000 knives delivered in bond at Ottawa. \$ 8 00 per gro.
 McGlashan, Clarke & Co., Niagara Falls, Ont.
 250,000 forks, f.o.b. Ottawa. 80c. per doz.
 Deliveries to be in accordance with tenders.

SESSION No. 224, June 5, 1916.—*Continued.***7452-M Chests—Plumbers', Filled.**

9588 P.C. 803 and 1202. C.D. 1015. Cost \$81.68. Referring to Minute
 466-4-141-A No. 7191, D. of C. authorized to order material authorized by P.C. 1202
 by repeating contracts authorized by Minute No. 7191 and P.C. No.
 803, as follows:—

McKinley & Northwood, Ottawa, Ont.
 Gray-Harvey, Limited, Ottawa, Ont.
 Thos. Birkett, Son & Co., Ottawa, Ont.
 Lewis Bros., Ltd., Montreal, Que.
 Frothingham & Workman, Montreal, Que.
 Caverhill, Learmont & Co., Montreal, Que.
 Starke, Seybold & Co., Montreal, Que.
 Geo. M. Mason, Ltd., Ottawa, Ont.
 Brow, Boggs Co., Ltd., Hamilton, Ont.
 Cost of first half \$73 33
 Authorized by Minute No. 7191 64 98

Difference now authorized \$ 8 35
 Cost of second half P.C. 1202 73 33

Total cost \$81 68

7453-M Panniers—Tool—Saddlers', Filled.

9596 P.C. 803 and 1202. C.D. 1028. Cost \$144.83. Referring to Minute
 466-4-154-A No. 7170, D. of C. authorized to order material authorized by P.C.
 1202 by repeating contracts authorized by Minute No. 7170 and P.C.
 803, as follows:—

Lewis Bros., Limited, Montreal, Que.
 W. B. Dalton & Son, Kingston, Ont.
 Starke, Seybold, Ltd., Montreal, Que.
 Geo. May & Son, Ottawa, Ont.
 C. S. Osborne & Co., Newark, New Jersey.
 Frothingham & Workman, Ltd., Montreal, Que.
 Ottawa Association for the Blind, Ottawa, Ont.
 Thos. Birkett & Son Co., Ottawa, Ont.

7454-M Chests—Tool, Filled—Carpenters' and Wheelers'.

9539 P.C. 803 and 1202. C.D. 1012. Cost \$240.88. Referring to Minute
 466-4-138-A No. 6983, D. of C. authorized to order material authorized by P.C.
 1202 by repeating contracts authorized by Minute 6982 and P.C. 803,
 as follows:—

Gray-Harvey Co., Ltd., Ottawa, Ont.
 Lewis Bros., Ltd., Montreal, Que.
 Thos. Birkett & Son Co., Ltd., Ottawa, Ont.
 Shurley-Dietrich Co., Ltd., Hull, Que.
 Nicholson File Co., Port Hope, Ont.
 Caverhill, Learmont & Co., Montreal, Que.
 Geo. M. Mason, Ltd., Ottawa, Ont.
 First half cost \$194 50
 Authorized by Minute No. 6982 148 12

Difference now authorized \$ 46 38
 Second half will cost 194 50

\$240 88

SESSION No. 224, June 5, 1916.—*Concluded.*

- 7455-M** Provisions and Supplies—Corned Beef at Petawawa Camp.
- 9567 Referring to Minute No. 7151, D. of C. authorized to accept lowest
33-20-304 tender, being that of Ed. Leeney, Pembroke, he being the present contractor for meat and lard.
- 7456-M** † The following requisitions for purchases already made by the Internment Operations are reported to the War Purchasing Commission by the Supply Officers and are noted for payment:—
- 8057 Lye, Dutch cleanser, twine, prunes, coffee, Jasper, Alta.
Cost \$45.33.
- 9685 Soap, Jasper, Alta.
Cost \$20.75.
- 6899 Chimneys, hall headlight, Spirit Lake.
Cost \$9.25.
- 9634 Lifebuoy soap, Jasper, Alta.
Cost \$40.
- 8676 Metal buttons, Kapuskasing.
Cost \$6.70
- 6929 Miscellaneous hardware supplies, Mara Lake.
Cost \$27.35.
- 9684 Oak varnish stain, white kalsomine, Morrissey,
Cost \$4.90
- 7613 Milk, month of March, Fort Henry.
Cost \$12.40.
- 9211 Lamps, electric, paillasses, Vernon.
Cost \$7.98.
- 9683 Dishes, Halifax, N.S.
Cost \$35.70.
- 7889 Medical supplies, Lethbridge, W.P.C. 7336.
Additional amount \$13.90.
- 7457-M** † Soap, 20 Cases, and Toilet Paper, 5 Cases—Brandon, Man.
- 8061 Cost \$104.75. Referring to Minute No. 4907 and 5846. Supply Officer authorized to purchase from Messrs. Codville Co.
20 cases of soap at \$4.50 per case.
5 cases of toilet paper at \$2.95 per case.
- 7458-M** † Carload of Potatoes (500 Bags), Kapuskasing.
- 8378 Cost \$975. Referring to Minute No. 7359, Supply Officer authorized to place order with Messrs. T. Long and Bros., at \$1.95 per bag.
- 7459-M** † 1 Carload of Potatoes (500 Bags), Spirit Lake.
- 7558 Cost \$975. Referring to Minute No. 7359, Supply Officer authorized to purchase the potatoes from Messrs. T. Long & Bros., at \$1.95 per bag.

SESSION No. 225, June 6, 1916.

7460-M One 6-inch Hall Cutting-off Machine for Dominion Arsenal.
 9735 S.R. 42123. Cost \$750. Report received for Order in Council.
 72-3-30

7461-M Butter at Valcartier.

8644 The Director of Contracts informs the Commission that he has
 33-127-14 not yet received security deposit cheque from the Quebec Abattoir
 Company although he has written them twice asking for it. The D. of
 C. is requested to telegraph the Quebec Abattoir Company that he has
 not received their security deposit cheque for the contract awarded them
 for butter at Valcartier Camp and that the contract is cancelled.

7462-M Gasolene, Oil, Grease—Winnipeg, period ending July 31, 1916.
 8633 Cost not exceeding \$599.05. D. of C. authorized to accept lowest
 38-72-10 tenders as follows:—

Contractor.	Quantity not Exceeding.	Article.	Price.
Imperial Oil Co. . . .	1,680 gals.	Gasolene	35½c.
McColl Bros.	4 "	Cylinder Oil	50c.
	10 lbs.	Cup Grease	6½c.

7463-M Oil, 1,625 gals., and Stove Wicks, for 104th Battalion, Sussex, N.B.
 8637 F.D. 870. S.R. 2233. Cost \$283.45. Account of W. S. Fairweather
 683-197-1 covering the above signed by A. D. of S and T., M.D. No 6, and recom-
 mended by A. D. S. and T., is noted for payment.

7464-M Fuel—Rockcliffe Camp.

8617 D. of C. authorized to accept lowest tenders as follows:—

99-4-17 Coal:—C. C. Ray Co., being lowest tender for Ottawa. If
 Canadian Army Service Corps are unable to make deliveries to
 Rockcliffe, this order to be placed with the above provided delivery
 charges by this contractor are fair and reasonable. (See Minute
 7478.)

Wood:—Barrett Bros.

7465-M Fuel (Coal and Wood) for Military Division No. 5 for period ending
 March 31, 1917.

8635 D. of C. authorized to accept lowest tenders as follows:—
 99-7-24

Beauport, Que.: E. Conway, anthracite stove coal; Madden &
 Son, anthracite egg coal; no tender received for wood.

Bury, Que.: Pauze & Gohier, anthracite egg coal; James
 Whitehead, soft wood.

Fraserville, La Cie Charbon de Fraserville, coal and wood.

Fort Martinere: Labrecque & Carrette, anthracite stove and
 egg coal; no tender received for wood.

Lévis, Que.: Amedie Bouchard, anthracite stove and egg coal;
 Pierre Robitaille, hard wood; Jos. Dumond & Fils, soft wood.

Montmagny: Labrecque & Carrette, anthracite egg coal; no
 tender received for wood.

Quebec, Que.: Jos. Glode & Co., anthracite furnace coal; E.
 Conway, anthracite stove, egg and nut coal; Labrecque & Carrette,
 smiths coal; Canadian Import Co., Ltd., soft coal (Canadian);
 A. Dupuis, wood.

Rimouski, Que.: Talbot, Ltd., hard wood.

SESSION No. 225, June 6, 1916.—*Continued.*

7466-M Materials for upkeep of Bayonet Fighting and Physical Training Equipment.

313-54-1 F.D. 530. S.R. 5734 and 5736. Cost \$180. The following Service Requisitions recommended by the D. of S. and the D. of C. are approved:—

9709	S.R. 57436—Aldershot Camp.	\$ 60 00
9708	S.R. 57434—Petawawa Camp.	120 00
		<hr/>
		\$180 00
		<hr/>

7467-M Crowbars.

9118 P.C. 803 and 1202. C.D. 1019. Cost \$405.20. Referring to
466-4-145-A Minute No. 6549, the Director of Contracts reports that Lewis Bros. (who were awarded the contract) are unable to supply a satisfactory bar.

Director of Contracts authorized to cancel order with Lewis Bros. and to place same with Dunlop & Company, Pembroke, at the same price (\$3.90 per 100 lbs.), with the exception of crowbars, 2 feet 3 inches, for which the price is 50c. each, the quantity being doubled to provide for P.C. 1202, which provides for purchase of second half of above C.D.

7468-M Implements—Butchers'.

9617 P.C. 803 and 1202. C.D. 1163. Cost \$839.70. Authority was
466-6-297-A granted by P.C. No. 803 and Minute No. 7257 to purchase half of the material called for on C.D. 1163.

P.C. 1202 provides for the purchase of the balance of this equipment and the Director of Contracts is authorized to place orders at the same prices and with the firms from whom the first half was purchased, as follows:—

Landers, Frary & Clark, New Britain, Conn.
Robert Craig, Ottawa, Ont.
A. Jennings & Co., Montreal, Que.
Shurley & Dietrich, Ltd., Hull, Que.
Thos. Birkett Son & Co., Ottawa, Ont.
H. Walters & Sons, Hull, Que.

7469-M Flags—Distinguishing and Water Signal.

9580 P.C. 803 and 1202. C.D. 991. Cost \$388.25. Authority was
466-2-105-A granted under P.C. No. 803 and Minute No. 7379 to purchase half of the material called for on C.D. No. 991.

P.C. No. 1202 provides for the purchase of the balance of this equipment and the Director of Contracts is authorized to place order with J. J. Turner & Sons, Limited, Peterborough, at the same prices at which the original half was purchased.

7470-M Tools—Saddlers'.

9622 P.C. 803 and 1202. C.D. 1036. Cost \$935.55. Authority was
466-4-162-A granted by P.C. 803 and Minute 7233 to purchase half of the material called for on C.D. 1036.

— P.C. 1202 provides for the purchase of the balance of this equipment and the Director of Contracts is authorized to place orders at

SESSION No. 225, June 6, 1916.—*Continued.***7470-M Tools—Saddlers'.—Concluded.**

the same prices and with the same firms from whom the first half was purchased, as follows:—

C. S. Osborne & Company, Newark, New Jersey.	
Lewis Bros., Ltd., Montreal, Que.	
Thos. Birkett, Son & Co., Ottawa, Ont.	
Whitman & Barnes Mfg. Co., St. Catharines, Ont.	
McKinley & Northwood, Ottawa, Ont.	
W. B. Dalton & Son, Kingston, Ont.	
Nicholson File Co., Port Hope, Ont.	
Total cost of first half.	\$932 77
Authorized by Minute No. 7233.	929 99
	<hr/>
Difference now authorized.	\$ 2 78
Cost of second half.	932 77
	<hr/>
Total authorized.	\$935 55

7471-M Tools—Fitters' and Wheelers'.

9485

466-4-160-A

P.C. 803 and 1202. C.D. 1034. Cost \$450.29. Authority was granted by P.C. 803 and Minutes Nos. 7084 and 7197 to purchase half of the material called for on C.D. 1034.

P.C. 1202 provides for the purchase of the balance of this equipment and the Director of Contracts is authorized to place orders at the same prices and with the firms from whom the first half was purchased as follows:—

Caverhill, Learmont & Co., Montreal, Que.
 Whitman & Barnes Mfg. Co., St. Catharines, Ont.
 Starke-Seybold Ltd., Montreal, Que.
 McKinley & Northwood, Ltd., Ottawa, Ont.
 Lewis Bros., Ltd., Montreal, Que.
 Gray-Harvey & Co., Ltd., Ottawa, Ont.
 Nicholson File Co., Port Hope, Ont.
 Thos. Birkett, Son & Co., Ottawa, Ont.

7472-M Rests, Bed—250.

9679

466-6-275-A

C.D. 1135. Cost \$175. D. of C. authorized to accept lowest tender, being that of Oliver & Sons at 70c. each.

7473-M Cabinet, Steel Filing for Central Registry.

5121

650-2-12

S.R. 41051. \$475. D. of C. authorized to place order with The Steel Equipment, being the lowest tender at \$475 complete, installed.

7474-M Disinfectants, M.D. 4—Montreal—Three Months' Supply ending June 30, 1916.

8340

1980-7-4

P.C. 115. Cost \$617.50. D. of C. authorized to accept lowest tender, being that of:—

Lyman-Knox,

150 pounds potassium permanganate, \$2.25 per pound.

Standard Chemical Iron & Lumber Co.,

200 gals. formalin, 14 cents per pound.

SESSION No. 225, June 6, 1916.—*Continued.*

- 7475-M** Wire and Cod Line—Dominion Arsenal.
 9667 P.C. 1132. F.D. 926. Cost \$170.35. Referring to Minute Nos.
 72-11-6 7145 and 7131, D. of C. authorized to place orders as follows:—
 Messrs. S. J. Shaw,
 1,400 pounds wire tinned No. 5B and S.W.G. (.18194") at
 \$5.95 per 100 pounds f.o.b. Arsenal.
 Messrs. Chinic Hardware Co.,
 960 pounds wire iron, bright, No. 14, B. and S.W.G. .064" at
 \$4.25 per 100 pounds f.o.b. Arsenal.
 Messrs. Edinburgh Ropery & Sail Cloth Co.,
 171 pounds water cord (Cod line) at 45 cents per pound.
- 7476-M** Corned Beef—Niagara Camp.
 8598 D. of C. authorized to accept lowest tender, being that of A. G.
 33-3-219 Bain & Co., who have, already, the contract for bacon and lard.
- 7477-M** Fuel—Georgetown, P.E.I.—Year ending March 31, 1917.
 8566 D. of C. authorized to accept lowest tenders, as follows:—
 99-9-19 Soft coal and wood, W. W. Jenkins.
 Anthracite coal, Joseph Read & Co., Summerside, and A.
 Pickard, Charlottetown, equal quantities.
 Charlottetown, equal quantities.
- 7478-M** Fuel—Ottawa.
 8617 D. of C. authorized to accept lowest tenders, as follows:—
 99-4-17 Coa—C. C. Ray Co., Ltd.
 Wood—Barrett Bros.
- 7479-M** Flour (other than soft Pastry) at Borden Camp.
 9465 D. of C. authorized to accept lowest tender, being that of the
 33-130-6 Western Canada Flour Mills, subject to security deposit cheque of \$500.
- 7480-M** †Jam and Marmalade—Edgewood, for six months.
 8041 Supply Officer authorized to award contract to Empress Mfg.
 Co.:—
 Jam..... 12 cents per pound f.o.b. Vancouver.
 Marmalade.... 10 " " "
- 7481-M** †Jam and Marmalade—Vernon.
 8360 Referring to Minute No. 5804, Supply Officer authorized to award
 contract to Empress Mfg. Co.:—
 Jam..... 12 cents per pound f.o.b. Vancouver.
 Marmalade.... 10 " " "
- 7482-M** †Jam and Marmalade—Mara Lake—for period of 6 months.
 6772 Supply Officer authorized to award contract to Empress Mfg.
 Co.:—
 Jam..... 12 cents per pound f.o.b. Vancouver.
 Marmalade.... 10 " " "

SESSION No. 225, June 6, 1916.—*Continued.*

- 7483-M †Jams and Marmalade—Otter Internment—for period of 6 months.
 7575 Supply Officer authorized to award contract to Messrs. Empress
 Mfg. Co.:—
 Jam..... 12 cents per pound f.o.b. Vancouver.
 Marmalade.... 10 “ “ “
- 7484-M †Marmalade—Jasper, Alta.—for period of 6 months.
 8057 Supply Officer authorized to award contract with Messrs. Wagstaffe
 Ltd., at 10½ cents per pound F.O.B. Edmonton.
- 7485-M Punches, Carpenters' Small, 24.
 9678 P.C. 468. C.D. 948. Cost \$4.50. D. of C. authorized to pur-
 466-4-124-A chase from lowest tenderer—Starke, Seybold Co., Montreal.
- 7486-M Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- 513-9-20 Supplies, No. Stationery Hospital. W.P.C. 6809.
 9271 Increased cost \$3.
- 565-8-19-A Pantaloon, serge. W.P.C. 7096-
 6131 C.D. 169. Increased cost \$2.88.
- S.R. 67968 Stocks and dies, ¼ in. to 1 in., Toronto.
 8903 Cost \$14.
- 565-8-110-B Jackets and trousers, Winnipeg.
 6547 C.D. clo/213/16. Cost \$55.05.
- 565-8-109-B Trousers, serge drab, 1 pr., Ottawa.
 5487 C.D. clo/211/16-17. Cost \$3.93.
- 565-8-108-B Jackets and Trousers, Montreal.
 5059 C.D. clo-210/16-17. Cost \$19.68.
- 565-8-112-B Trousers, serge, drab. 1 pr., Montreal.
 5059 C.D. clo/215/16-17. Cost \$3.93.
- 565-8-107-B Trousers, serge, drab, 1 pr., Kingston.
 6731 C.D. clo/209/16-17. \$3.93.
- 565-8-111-B Jackets and Trousers, serge, Quebec.
 6597 C.D. clo/214/16-17. Cost \$74.70.
- 565-4-16-B Boots, ankle, 2 prs., London.
 5312 C.D. clo/216/16-17. Cost \$10.
- 565-6-24-B Greatcoats, drab, Winnipeg.
 6547 C.D. clo/212/16-17. Cost \$9.64.
- 565-8-113-B Jackets, serge, drab, with S.S. 1, Ottawa.
 5487 C.D. clo/207/16-17. Cost \$5.91.
- 565-8-106-B Jackets and trousers, serge, Toronto.
 5061 C.D. clo/208/16-17. Cost \$45.27.

SESSION No. 225, June 6, 1916.—*Concluded.*

7487-M

The following requisitions for purchases already made are noted for payment:—

96-1-43-10	Wire and staples, Ottawa.
6019	Cost \$5.25.
S.R. 57420	
650-13-2	Lumber for flooring, birch and spruce, Ottawa.
5385	Cost \$66.26.
S.R. 65930	
650-13-2	Cartage for month of May, Ottawa.
7923	Cost \$57.50.
S.R. 65932	
650-13-2	Cartage for month of May, Ottawa.
7923	Cost \$46.25.
S.R. 65934	
650-13-2	Lumber, Ottawa.
5385	Cost \$23.05.
S.R. 65922	
650-13-2	Drinking water, Ottawa.
6483	Cost \$28.75.
S.R. 65924	
650-13-2	Empty cases, 41, Ottawa.
5191	Cost \$15.
S.R. 65926	
650-13-2	Empty cases, 80, Ottawa.
5191	Cost \$25.25.
S.R. 65928	
S.R. 68561	Coal, 24,800 lbs., Wolsley Barracks, month of May, 1916 (stove
S.R. 68560	and nut), London.
8585	Cost \$91.23.

SESSION No. 226, June 7, 1916.

7488-M

Medical Supplies, M.D. No. 10, Winnipeg—Quarter ending September 30.

6798 Cost \$992.33. D. of C. authorized to purchase in accordance with
 1980-11-1 his recommendation as follows:—

W. Lloyd Wood, Toronto, Ont.	\$ 65 50
Parke, Davis & Co., Walkerville, Ont.	255 00
Sterling Rubber Co., Guelph, Ont.	23 34
Canadian Consolidated Rubber Co., Mont-	
real, Que.	21 42
DeVilbiss Manufacturing Co., Montreal,	
Que.	100 00
Randall Faichney Co., Montreal, Que.	100 00
Gilmour Bros., Montreal, Que.	426 77

 Total \$992 33

SESSION No. 226, June 7, 1916.—*Continued.***7489-M Drugs and Medical Supplies, 2nd Divisional Area—Toronto, Ont.**

1980-3-2 P.C. 1351. Cost \$11,619.82. Accounts received and noted for payment subject to Order in Council. Report received for Order in Council.

7490-M Telephone Stores.

9538 P.C. 803 and 1202. C.D. 1047. Cost \$2,484.70. Authority was given under P.C. 803 and Minutes Nos. 6922, 6923 and 7394 for the purchase of half of the material called for on C.D. 1047.

466-29-45-A

As P.C. 1202 now provides for the purchase of the balance of this equipment, the D. of C. is authorized to purchase at the same prices and from the firms from whom the first half was ordered, as follows:—

Kyle Cabinet Works, Ltd., Ottawa..	..\$ 561 50
Ottawa Car Mfg. Co., Ltd., Ottawa..	.. 1,090 00
Frank Low, Ottawa..	.. 10 20
M. J. Wilson & Son, Ottawa..	.. 300 00
S. & H. Borbridge, Ottawa..	.. 279 00
Beal Bros., Ltd., Ottawa..	.. 240 00
Dominion Machine & Supply Co., Ltd., Ottawa..	.. 4 00

Total.. . . . \$2,484 70

7491-M Fuel Contracts—Coal and Wood—Security Deposit Cheques.

8565

With reference to the Director of Contracts' letter of the 5th of June, asking the wishes of the Commission regarding security deposit cheques for fuel contracts, the Commission is of the opinion that it is not necessary to obtain security deposit cheques in cases where the estimated value of the contracts is less than \$2,000; the Commission considers that wherever the estimated value of any contract is \$2,000 or more, a security deposit cheque of 5 per cent should be insisted on.

7492-M Contracts for Cartage and Removal of Ashes and Garbage at Montreal for period ending September 30.

8589

54-21-5-237

D. of C. authorized to accept lowest tenders, as follows:—

Cartage—Angle & LeMessurier, single rigs, 35 cents per hour, \$3.50 per day of ten hours. Double rigs, 60 cents per hour, \$6 per day of ten hours.

Removal of ashes and garbage—William Wilbur, 19 Walker Avenue, 60 cents per single load for removal from Craig Street Drill Hall. 40 cents per single load for removal from Guy, Peel, and St. James Street Barracks.

7493-M Provisions and Supplies—Butter—Valcartier Camp.

8644

33-217-14

Referring to Minute Nos. 7461, 7069 and 6887, in which the D. of C. was authorized to cancel the contract with the Quebec Abattoir Company for butter on account of this company not having complied with the condition regarding security deposit cheque, the Director of Contracts is authorized to accept the tender of the Dominion Fish and Fruit Company, Limited, for butter at 28½ cents a pound subject to security deposit cheque for \$2,000.

SESSION No. 226, June 7, 1916.—Continued.

7494-M Saddle Blankets, 9,400.

9769 P.C. 65 and 803. C.D. 787, 994, 997 and 1092. Cost \$29,140.
 466-3-23-A Director of Contracts is authorized to allot contracts for blankets
 466-3-28-A made of khaki frieze as follows:—
 466-3-30-A
 466-3-31-A
 466-3-33-A

Firm.	Total Blankets can furnish.	Percentage total available.	Allotment out of total of 9,400.	Price each, f.o.b. Ottawa.
Bird Woollen Co., Ltd., Bracebridge, Ont.	3,000	9	846	\$ 3 10
Standard Woollen Mills Co., Toronto, Ont.	5,000	14	1,316	3 10
Penman's, Ltd., Paris, Ont.	8,000	22	2,068	3 10
Renfrew Textile Co., Ltd., Renfrew, Ont.	16,000	44	4,136	3 10
Renfrew Woollen Mills Co., Renfrew, Ont.	3,500	11	1,034	3 10
Total	35,500	100	9,400	

Deliveries to be made as early as possible.

7495-M †Lumber and Hardware, Miscellaneous Supplies of, Amherst.

8658 Cost \$2,564.07. Supply Officer authorized to accept lowest tenders, as follows:—

Lumber plan "A"—Messrs. Victor Wood Works, Ltd.	\$ 914 90
Lumber plan "B"—Messrs. Victor Wood Works, Ltd.	645 76
Lumber plan "C"—Messrs. Victor Wood Works, Ltd.	280 76
Hardware "A," "B" and "C"—Messrs. Dunlop & Co.	136 15
Roofing—Messrs. Douglas & Co.	240 00
Roofing—Messrs. Douglas & Co.	229 50
Barbed wire—Messrs. Douglas & Co.	117 00

Total. \$2,564 07

7496-M †Hardware Supplies—Mara Lake.

6929 Cost \$164.42. Supply Officer authorized to award contract to Messrs. McClary Mfg. Co.

7497-M 25 lb. Horse Shoe Nails and 100 Rolls Roofing Paper—Spirit Lake.

8661 Cost \$167.25. Supply Officer authorized to accept lowest tender, being that of Messrs. Frothingham & Workman.

7498-M †Provisions and Supplies—Spirit Lake.

8367 Cost \$642.90. Supply Officer authorized to accept lowest tender, being that of Messrs. T. Long & Bros.

7499-M †Maritime Salt Beef—Kapuskaing.

7437 Supply Officer authorized to purchase salt beef from Harris Abattoir at \$22 per barrel of 200 lbs.

7500-M †Eggs—Vernon, B.C.—to August 31.

8360 Supply Officer authorized to accept lowest tender, being that of P. Burns Co., at 30c per doz.

SESSION No. 226, June 7, 1916.—*Concluded.*

7501-M *Boots, Rubber, Knee—1,500 prs.
 9810 Referring to Minute No. 7327, report is received from the Deputy
 601-7-34 Minister, and in addition the Director of Stores reports by telephone
 that the Gutta Percha & Rubber Company has declined the order for
 750 pairs of boots at \$3.02 per pair. The Director of Stores is, there-
 fore, authorized to place the whole order with the Canadian Consoli-
 dated Rubber Company at \$3.02 per pair, f.o.b. Halifax.

7502-M *One Set of Periscopes for Submarines.
 9804 Cost \$4,000. Report received for Order in Council.
 48-4-Vol. 2

7503-M Plates, Enamelled, Dinner, White—100,000—from Stamped and
 Enamelware Company, Limited.
 8782 P.C. 620. C.D. 1116. Referring to Minute No. 6054, the follow-
 466-6-266-A ing telegram has been received from the Stamped & Enamelware Co.,
 Limited:—

Answer to your wire, we were extremely short of help; have
 shipped 2,500 plates; will ship by Saturday 5,000; first shipment
 made May 8; second shipment June 5; will endeavour to ship as
 quickly as possible.

Director of Contracts is requested to telegraph at once to the
 three other firms who originally tendered for these plates, asking for
 price and earliest shipping date of 50,000 plates; also, for prices,
 quantity and samples of the plates nearest in quality and size which
 they can ship immediately from stock.

SESSION No. 227, June 8, 1916.

7504-M Provisions and Supplies—Borden Camp.
 9465 D. of C. authorized to accept lowest tenders, as follows, subject to
 33-130-6 security deposit cheques as set out:—

	Security Deposit Cheques.
Meat, Harris Abattoir Co.	\$3,000
Butter, Harris Abattoir Co.	1,000
Potatoes and Fresh Veg., Harris Abattoir Co.	1,000
Bread, Georgian Bay Milling & Power Co.	1,000
Groceries, Jas. Lumbers Co., Ltd.	3,000

7505-M The following requisitions for purchases already made are noted
 for payment:—
 S.R. 29832 Lumber, Ottawa.
 5385 Cost \$2.05.
 S.R. 29830 Hardware Supplies, Ottawa.
 6019 Cost \$22.01.
 S.R. 29749 ½ doz. Claw Hammers, Ottawa.
 6019 Cost \$3.75.

7506-M Electric Light Bulbs for London, Ont.
 8885 Increased cost \$9.17. Referring to Minute 7089, the Director of
 48-1-32 Contracts states that John Forman will not accept order for 100 Tung-
 sten lamps, 25 w. 250 volt, except at greatly increased prices and long
 delivery. This order is, therefore, to be cancelled and the Director of
 tracts is authorized to place same with the next lowest tenderers, The
 Canadian General Electric Company at 31-67 cents each.

SESSION No. 227, June 8, 1916.—Continued.

- 7507-M** **Punches, Carpenters, Small.**
 9678 C.D. 1577. Referring to W.P.C. Minute 7485, D. of C. authorized to
 466-4-310 cancel order placed with Thos. Birkett & Son Co., Ltd., and to order
 from Starke-Seybold Co., Ltd., in accordance with his recommendation.
 Increased cost \$1.95.
- 7508-M** **Trimmers, Hoof, Farriers.**
 9657 P.C. 138. C.D. 811. Additional cost \$17.60. On recommendation of
 466-4-90-A D. of C. an increase in cost as above is authorized to Thos. Birkett Son
 & Co., as they are still the lowest tenderers at increased price. Reference
 W.P.C. 7394.
- 7509-M** **Needles, Darning.**
 9712 P.C. 1330. C.D. 52. Cost \$2.75. D. of C. is authorized to purchase
 466-4-5-B in accordance with recommendation from John M. Garland Son & Co.
- 7510-M** **Glasses, 1 pr.—Sgt. G. F. Glenn—Toronto.**
 5217 S.R. 35162. Cost \$3.50. D. of C. authorized to purchase, subject to
 649-G-156 his being able to certify that price is fair and reasonable.
- 7511-M** + Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
 8062 Miscellaneous drugs, Brandon.
 Cost \$86.56.
 7612 Sole leather (Spanish No. 1) 150 pounds, Fort Henry.
 Cost \$60.
 7605 Three ledgers, indexes, and 1,500 sheets, Ottawa.
 Cost \$52.04.
 7695 Disinfectant, Spirit Lake, W. P. C. 6221.
 Increase in cost \$45.60.
- 7512-M** + The following requisitions for purchases already made are noted
 for payment:—
 7231 Hay, 680 pounds; nails, 1 keg—Spirit Lake.
 Cost \$13.27.
 7695 Bran, 8 bags; lime, 1 brl.—Spirit Lake.
 Cost \$19.
 8367 Provisions, Spirit Lake.
 Cost \$19.30.
 9575 Provisions, Otter.
 Cost \$8.
 7674 Coal 2 tons, Spirit Lake.
 Cost \$16.22.
 7795 One-half gallon muriatic acid, Spirit Lake.
 Cost \$1.36.
 7046 Hooks, 2 gross, School House Hat and Coat, No. 21, Copd., Spirit
 Lake.
 Cost \$5.90.
 7795 Hospital supplies, Spirit Lake.
 Cost \$7.20.

SESSION No. 227, June 8, 1916.—*Continued.***7513-M****Petrolatum, Crude.**

9713

Cost \$25. D. of C. authorized to accept lowest tender, being that of the Imperial Oil co., Ltd., at 12½ cts. per Imperial gallon.

1980-10-3

MacDonald, Marpole & Co., washed nut (soft coal).

7514-M**Fuel—M.D. 11—Chilliwack, B.C.—for year ending March 31, 1917.**

9443

D. of C. authorized to accept lowest tenders as follows:—

99-11-14

MacDonald, Marpole & Co., washed nut (soft coal).

J. P. Robertson, soft wood.

7515-M**Coats, Laboratory (100).**

9720

C.D. 218. Cost \$175. D. of C. authorized to award contract to

565-2-29-B

Grant-Holden-Graham at \$1.75 each, being a repeat order at the price last paid.

7516-M**Steel Filing Cabinets, Sectional—Ottawa.**

5121

S.R. 41067. Cost \$117.50. D. of C. authorized to purchase from

650-2-12

Office Specialty Co.

7517-M**Boxes, Ammunition, 26,300.**

9707

P.C. 588. C.D. 1593. Increased cost \$2,000. Referring to Minute No. 7382, report is received from the D. of C. stating that the Lindsay Woodworkers, Limited, made a mistake in their price of 85c. each and that they now want \$1.10 each, and that the Digby Lumber Company, Limited, will not accept the order for 10,000 as they tendered for 26,300.

466-27-23

The D. of C. has since communicated with the Digby Lumber Company asking what price they would quote on 20,000 boxes and what delivery they could make, and the following telegram has been received:—

Owing to raise in price tin lining and copper, our price for twenty thousand cartridge boxes one dollar each, delivery about five thousand per month. Must have acceptance of this to-day.

The D. of C. authorized to cancel the first two contracts authorized on Minute No. 7382, and to replace them with a contract for 20,000 boxes with the Digby Lumber Company, Limited, Lindsay, Ont., at \$1 each, delivery of at least 2,000 boxes to be made before June 30, and the balance at the rate of 5,000 per month thereafter; subject to security deposit cheque of 10 per cent.

7518-M**Webbing—Dominion Arsenal.**

8713

Cost \$160. Referring to Minute No. 5684, D. of C. authorized to

72-11-6

award contract with Messrs. Hamilton & Johnson for 6,500 yards, at \$1.60 per 100 yards.

7519-M**Tinned Plate—Dominion Arsenal.**

9714

P.C. 1132. Cost \$5,984.24. The D. of C. is authorized to accept the tender of Messrs. A. C. Leslie & Co., Montreal, in accordance with his minute dated June 7, 1916.

72-11-6

Deliveries to be as follows:—

25 per cent in September, balance during December, 1916, in accordance with the recommendation, of Lieut.-Col. Lafferty, Superintendent of the Dominion Arsenal.

SESSION No. 227, June 8, 1916.—Continued.

7520-M Pontoon Stores.

9715 P.C. 803. C.D. 1152. D. of C. authorized to accept lowest tenders
466-29-50 as follows:—

Schedule A—

McDougall's Ltd., 12 anchors at \$9.50....	\$114 00
Gray-Harvey Co., Ltd., 12 boilers at \$1.23....	14 76
Thos. Birkett, 9 boat hooks at \$2.20.....	19 80
	<hr/> \$ 148 56

Schedule B—

Preston Car and Coach Co., pontoon stores.	\$6,477 80
Ottawa Car Manufacturing Co., 8 sets of trestles at \$275.....	2,200 00
	<hr/> 8,677 80

Total for Schedules A and B.....\$8,826 36

7521-M Wagons, Ambulance.

9461 P.C. 1119. C.D. 19-Z. Cost \$16,650. D. of C. authorized to accept
466-21-14-B only tender, being that of The Ottawa Car Mfg. Co., 9 at \$1,850 each.

7522-M Wagons, Limbered—G.S.—430.

9269 P.C. 803 and 65. C.D. 971 of 1915-16 and C.D. 778. P.C. 1202.
466-21-132-A Referring to Minutes Nos. 7386 and 6820, the Commission is in receipt
466-21-86-A of advice from the Preston Car and Coach Company that they
still expect \$25 per wagon extra on account of the No. 206 wheel being
used and an extension of one month in time.

As P.C. 1202 has been received while this matter was under discussion, a larger quantity of these limbered wagons will be required. The contract with the Preston Car and Coach Company is therefore cancelled, and the D. of C. requested to advise this company accordingly.

The Director of Contracts is authorized to call for tenders from each of the firms who tendered on April 28, and to make sure that in the request for tenders complete specifications are sent to each firm and that such matters as wheel being No. 206, that the wagons are required without covers, that one price on complete wagon including fore and hind limbers is required, etc., are made absolutely plain, so that there can be no possible misunderstanding.

It is suggested that the tender forms be sent out immediately and tenderers be asked to wire prices before noon on the 15th instant.

7523-M Alcohol, 885 gals. 65-OP—Dominion Arsenal.

9716 P.C. 1132. Cost \$710. D. of C. authorized to award contract to
72-11-6 Inland Revenue Dept., the usual source of supply.

7524-M Telephone Stores.

9376 P.C. 803 and 1202. C.D. 1049. Cost \$776.33. P.C. No. 803 and
466-29-47-A Minutes Nos. 6848, 6850, 6893, 6917 and 6921 authorized the purchase
of one-half the material called for by C.D. No. 1049.

As P.C. No. 1202 now provides for the purchase of the balance of this equipment, Director of Contracts is authorized to purchase at the

SESSION No. 227, June 8, 1916.—*Continued.***7524-M Telephone Stores.—*Concluded.***

same prices and from the firms who supplied the original half, as follows:—

W. B. Dalton & Sons...	\$129 30
Dunlop Tire and Rubber Goods Co..	40 13
Canadian Consolidated Rubber Co..	15 00
S. & H. Borbridge, Ltd..	41 40
Geo. M. Mason, Limited..	292 50
Ottawa Car Mfg. Co., Ltd..	258 00

Total... \$776 33

7525-M Jam and Marmalade—Borden Camp.

9465

33-130-6

D. of C. authorized to accept lowest tenders as follows:—

Jam, E. D. Smith & Son, Ltd., at 9½c.
Marmalade, Dominion Cannery, Ltd., at 10½c.

7526-M Ice for Supply Depot and Hospital—London, for Season 1916.

8585

33-2-107

D. of C. authorized to accept lowest tender, being that of Geo. Arthurs Sons Co., at 20c. per 100 lbs.

7527-M Medical Supplies—M.D. 4.

6470

1980-7-3

Cost \$507.63. Account for drugs as follows:—

Lymans, Ltd..	\$210 29
Ingram & Bell..	291 21
Gilmour Bros..	6 13

\$507 63

Purchased at best prices obtainable and under authority of D. G. M. S. and recommended for payment by F. M. Merritt, are noted for payment, subject to Order in Council. Report received for Order in Council.

7528-M Lumber—Montreal.

-7841

96-1-43-4

F.D. 926. S.R. 31597. Cost \$115. Supply Officer authorized to accept lowest tender, being that of J. R. Dupuis, Ltd.

7529-M Tents, Operating Complete—2.

9717

466-2-5-B

P.C. 1330. C.D. 51. Cost \$106. D. of C. authorized to award contract to Smart-Woods, Ltd., at price of former order of April 28, viz:—\$53 each.

7530-M Jam and Marmalade—Rockcliffe Camp.

8617

33-14-48

D. of C. authorized to accept lowest tenders, as follows:—

Jam, E. D. Smith & Son, Ltd., Winona, Ont., at 9¼c. cents.
Marmalade, Dominion Cannery Ltd., Hamilton, Ont., at 10½ cents.

7531-M Badges, Inf. 45,000 prs.

8759

565-19-50-A

P.C. 861. Cost \$1,687.50. D. of C. authorized to award contract to Wm. Scully at the same price as their former order, being the lowest tender at 3¼c. per pair.

SESSION No. 227, June 8, 1916.—*Concluded.*

- 7532-M** Supplies and Stores—Files, etc.
 9706 Cost \$535.90. P.C. 803 and 1202. C.D. 1180. D. of C. authorized
 466-4-173-A to accept lowest tenders for double the quantities on schedule, this
 being the full amount called for on C.D. No. 1180.
- 7533-M** Electrical Material for Lighting—Niagara Camp.
 9718 S.R. 35483. Cost \$500. S.R. 35483 signed by C.R.E.S., M.D. No.
 48-1-32 2, and recommended by G.O.C., M.D. 2, is approved.
 M.D. 2-14-2-9
- 7534-M** *Steel Wire Rope—Halifax Dockyard.
 9807 Cost \$9,235. D. of C. authorized to accept lowest tender, being
 613-7-17 that of the Dominion Wire Rope Co., Montreal, subject to Order in
 Vol. 2 Council. Report received for Order in Council.
- 7535-M** *Plates, 1,000 Zinc—Halifax Dockyard.
 9805 Cost \$2,075.06. D. of S. authorized to offer contract to Canada
 613-7-19 Metal Co., Toronto, at lowest tender price of 23c. per lb., subject to
 Order in Council. Report received for Order in Council.
- 7536-M** †Hardware, Miscellaneous and Coal Oil—Spirit Lake.
 7046 Cost \$133.53. Accounts of A. A. Drouin for goods purchased
 locally on account of snow blockade, and certified as fair and just, are
 noted for payment.
- 7537-M** †Forage, 7231, and Hardware, 7046—Spirit Lake.
 Cost \$101.31. Accounts of A. A. Drouin for goods purchased on
 account of snow blockade and prices being lowest quoted, are noted for
 payment.
- 7538-M** †Jam and Marmalade—Morrissey—for period of 6 months.
 8372 Supply Officer authorized to award contract to Empress Mfg. Co.:
 Jam, 12c per lb., f.o.b. Vancouver.
 Marmalade, 10c per lb., f.o.b. Vancouver.
- 7539-M** †Nickel, 62,752 lbs.—Dominion Arsenal.
 9719 P.C. 1132. Cost \$11,295.36. D. of C. authorized to accept lowest
 72-11-6 tender for 50 per cent of the total quantity, in accordance with recom-
 mendation of the Superintendent of the Dominion Arsenal, tender
 being that of The International Nickel Co., at 36c. per lb., f.o.b. New
 York. Regarding recommendation that the balance be purchased from
 The Mond Nickel Co., at price of 38c. per lb. f.o.b. Bristol, England,
 for future delivery, the Commission would like a further explanation
 as to why it is considered necessary to purchase this at the increased
 price and higher freight and longer delivery.
- 7540-M** Ground Sheets, Rubber, 10,000—for Summer Camp.
 10014 P.C. 1382. C.D. 81. Cost \$19,000. The Assistant Director of
 466-2-6-B Contracts reports that the Gutta Percha & Rubber Company, Limited,
 Toronto, have 10,000 ground sheets, rubber, in stock, and recommends
 their purchase at price last paid, viz.: \$1.90 each. This recommenda-
 tion is approved, on the understanding that the sheets are first quality
 and equal to sealed pattern.

SESSION No. 228, June 9, 1916.

- 7541-M Brushes.**
 9517 P.C. 803, and 1202. C.D. 1009. Referring to Minute No. 7022,
 466-4-135-A Director of Contracts authorized to purchase balance called for on this
 C.D., at same prices and from firms who supplied first half. Cost
 \$23.88.
- 7542-M Augers, Eyed, Long, 1-inch.**
 9151 P.C. 803, and 1202. C.D. 1033. Referring to Minute 6584, D. of
 466-4-159-A C. authorized to purchase from Gray-Harvey Co., at increased cost of
 \$1.17 for half of material authorized on P. C. 803 and to place order
 for balance authorized by P.C. 1202 with this firm at same prices. Cost
 \$32.35.
- 7543-M Chests, Tool, filled Painters' and Glaziers'.**
 9249 P.C. 803, and 1202. C.D. 1014. Cost \$36.80. Referring to
 466-4-140-A Minute 6790, D. of C. authorized to purchase balance called for on this
 C.D. at same prices and from firms who supplied first half.
- 7544-M Punches, Carpenters, Small.**
 8739 C.D. 492. Referring to Minute 5481. Recommendation of D. of
 466-4-47-A C. approved. Additional cost \$1.30.
- 7545-M Cloths, Sponge.**
 9038 C.D. 1159. Referring to Minute 6631; recommendation of D. of
 466-6-293-A C. approved. Additional cost \$8.44.
- 7546-M Grub Screws—Dominion Arsenal.**
 9675 Referring to Minute 7200; recommendation of D. of C. approved.
 72-11-6 Additional cost \$25.
- 7547-M Cases, Slip, Pillow.**
 9228 P.C. 997. Referring to Minute 7088; recommendation of A. D.
 466-6-15-B of C. approved. Increased cost \$57.50.
- 7548-M Carbide for Halifax, N.S.**
 1980-10-3 Cost \$48. D. of C. authorized to accept lowest tender, being that
 of The Canadian Carbide Co., Ltd., Montreal, at \$60 per ton.
- 7549-M Wick, Flat, 1-inch.**
 9721 C.D. 83. Cost \$41.25. D. of C. authorized to accept lowest tender,
 466-6-52-B being that of the Hamilton Cotton Co., Ltd., Hamilton, at \$1.10 for
 32 yards; trade discount 50 per cent.
- 7550-M Tools, Saddlers.**
 9722 C. D. 830. Cost \$32.18. D. of C. authorized to accept tenders in
 466-4-105-A accordance with his recommendation.
- 7551-M Clams, Saddlers.**
 9723 P.C. 803 and 1202. C.D. 1035. Cost \$86.40. D. of C. authorized
 466-4-161-A to accept lowest tender, being that of Oliver & Sons, Ltd., Ottawa, at
 80 cents each.
- 7552-M Levels, 48—Spirit Rule.**
 9724 P.C. 803, and 1202. C.D. 1018. Cost \$52.80. D. of C. authorized
 466-4-144-A to accept lowest tender, being that of Ontario Hughes-Owens Co.,
 Ottawa, at \$1.10 each.

SESSION No. 228, June 9, 1916.—*Continued.*

- 7553-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
- 7749 Artificial arm for Cpl. A. Morrow, 5th Battalion, C.E.F., Victoria,
Cost \$90.
- File 2D-34- One pair glasses for Pte. E. Taylor, 36th O/S Battalion, Toronto,
T-94 Ont.
- 5217 Cost \$2.80.
- S.R. 35104.
- 466-15-17-B Three instructional prints, R.C.D. 1603, War Office Requisition
5493 - 3294, Ottawa.
- S.R. 56668 Cost \$3.
- 466-6-62-B Canvas, Hessian, 1,000 yards.
9725 C.D. 130. Cost \$80.
- 7554-M** The following requisitions for purchases already made by the Department of Militia and Defence are reported to the War Purchasing Commission and noted for payment:—
- S.R. 65936 Empty cases, 62, Ottawa.
650-13-2 Cost \$23.75.
5191
- S.R. 65938 Empty cases, 307, Ottawa.
5191 Cost \$76.75.
650-13-2
- S.R. 787 Motor repairs, Russell motor ambulance, Halifax, N.S.
6343 Cost \$29.60.
- S.R. 68552 Miscellaneous hardware, London, Ont.
5540 Cost \$80.33.
- S.R. 29741 Two quarts penetrative ink, Ottawa.
5121 Cost \$3.88.
- S.R. 29826 Drinking water, Ottawa.
6483 Cost \$1.
- S.R. 29828 Brackets, shelf, Ottawa.
6019 Cost 75 cents.
- 7555-M** † The following requisitions for purchases already made are noted for payment:—
- 7605 One letter case, Ottawa.
Cost \$7.60.
- 7437 Provisions, Kapuskasing.
Cost \$44.45.
- 7437 One barrel sodas, Kapuskasing.
Cost \$5.75.
- 7556-M** Ice—Camp Hughes.
- 8574 D. of C. authorized to award contract to R. Lane, Brandon, at
33-96-112 \$3.10 per ton delivered. The above is recommended by Camp Com-
mandant and concurred in by A. D. of S. and T.

SESSION No. 228, June 9, 1916.—*Continued.*

- 7557-M Toilet Paper—Winnipeg—Month of April.**
 9018 S.R. 26045. Cost \$245.86. Account of Kilgour Bros., signed
 124-10-1 by A. D. of S. and T., M.D. 10, is noted for payment.
- 7558-M Provisions and Supplies, Corned Beef—Sarcee Camp.**
 9500 D. of C. authorized to accept lowest tender, being that of the Swift
 Canadian Co., Limited, at \$9.66 per 100 pounds.
- 7559-M Forage—London.**
 5585 Referring to Minute No. 4462, the Director of Contracts states
 54-21-5-222 that the tender of Messrs. Adams & Tanton was accepted for the period
 ending March 31 by mistake. The period should have been that ending
 September 30. This firm state they are not able to extend their con-
 tract at old price, but they now offer:—
- | | |
|----------------|---------------------|
| Hay. | at \$19 75 per ton. |
| Straw. | at 9 75 " |
| Oats. | at 0 56 per bushel. |
- The Director of Contracts' recommendation that this tender be
 accepted is approved, for the period ending September 30.
- 7560-M 10 Ea. Cases, Leather, for Colt Gun, spare Barrel and Wallets (for
 Samples).**
 9788 S.R. 57465. Cost \$250. D. of C. authorized to place order with
 96-1-43-10 Hugh Carson as recommended, it being understood that these goods are
 to be used as samples.
- 7561-M Linoleum for C.O.C. Offices—Toronto.**
 5175 S.R. 67976. F.D. 700. Cost \$250. Director of Stores authorized to
 96-1-43-2 purchase from T. Eaton Co., Ltd., in accordance with his recom-
 mendation.
- 7562-M Repairs to Motor Trucks—Ottawa.**
 7434 S.R. 39586. Cost \$131.15. Account of Gramm Motor Truck Co.,
 signed by M. T. Sect., C.P.A., S.C., and recommended by A. D. of S.
 and T., is noted for payment.
- 7563-M Hammers—Handles, etc.**
 9360 P.C. 803 and 1202. C.D. 1024. Cost \$476.39. P.C. 803 and Minute
 466-4-150-A No. 6891 authorized the purchase of half of the material called for on
 C.D. 1024. P.C. 1202 provides for the purchase of the balance of
 equipment on this C.D. and the Director of Contracts is authorized to
 purchase at the same prices from the firms who supplied the first half, as
 follows:—
- | |
|---|
| Gray-Harvey & Co., Ottawa, Ont. |
| Whitman & Barnes Mfg. Co., St. Catharines, Ont. |
| Frothingham & Workman, Ltd., Montreal, Que. |
| Lewis Bros., Ltd., Montreal, Que. |
| T. Birkett & Son Co., Ottawa, Ont. |
| Jas. Smart Mfg. Co., Brockville, Ont. |

SESSION No. 228, June 9, 1916.—*Continued.***7564-M Blocks—Tackle, G.S.**

9366 P.C. 803 and 1202. C.D. 1039. Cost \$262.71. P.C. No. 803 and
466-4-165-A Minutes Nos. 6869, 7114 and 7420 authorized the purchase of half the
material called for on this C.D. As P.C. No 1202 authorizes the balance
of this equipment, the D. of C. is authorized to purchase from the Gray-
Harvey Company, Ottawa, who supplied the first half, at an increase in
cost of \$4.80,, in accordance with his recommendation.

7565-M Chests, Tool, Filled, Smith's.

9340 P.C. 803 and 1202. C.D. 1016. Cost \$550.96. P.C. No. 803 and
466-4-142-A Minute 6986 authorized the purchase of half the material called for on
C.D. No. 1016. As P.C. 1202 now provides for the balance of this equip-
ment, the D. of C. is authorized to purchase at the same prices and from
the firms who supplied the first half, as follows:—

Geo. A. Mason, Ltd., Ottawa, Ont.
T. Birkett Sons & Co., Ottawa, Ont.
Lewis Bros., Ltd., Montreal, Que.
Caverhill, Learmont & Co., Ltd., Montreal, Que.
Frothingham & Workman, Ltd., Montreal, Que.
Nicholson File Company, Port Hope, Ont.

7566-M Trimmers, Hoof, Farriers, 150.

9726 P.C. 803 and 1202. C.D. 1031. Cost \$205.63. D. of C. authorized
466-4-157-A to accept lowest tender, being that of Thos. Birkett & Sons at \$16.45
per dozen.

7567-M Tools—Fitters' and Wheelers.

9361 P.C. 803 and 1202. C.D. 1032. Cost \$252.27. P.C. 803 and
466-4-158-A Minutes Nos. 6861 and 7196 authorized the purchase of half the
material called for by C.D. No. 1032. As P.C. 1202 now provides for
balance of the equipment, the D. of C. is authorized to purchase at the
same prices and from the firms who supplied the first half, as fol-
lows:—

Lewis Bros., Ltd., Montreal, Que.
T. Birkett Sons & Co., Ottawa, Ont.
Gray-Harvey & Co., Ottawa, Ont.
W. B. Dalton & Son, Kingston, Ont.
Whitman & Barnes Mfg. Co., St. Catharines, Ont.
Nicholson File Co., Port Hope, Ont.

7568-M 1,000 Garbage, Cans.

9522 P.C. 1215. C.D. 57. Cost \$1,985. D. of C. authorized to accept
466-6-33-B lowest tenders as follows:—

J. H. Brown, 500 at \$1.87	\$ 935
McFarlane-Douglas, Ltd., 500 at \$2.10	1,050
	<hr/>
	\$1,985

Delivery in each case to be complete by June 30, subject to
- security deposit cheque of 10 per cent.

SESSION No. 228, June 9, 1916.—*Continued.***7569-M Harness and Saddlery—Parts of.**9587
466-3-31-A

P.C. 803 and 1202. C.D. 995. Cost \$6,497.50. P.C. 803 and Minute No. 7179 authorized the purchase of half the quantities called for on this C.D. As P.C. 1202 authorized the purchase of the balance of this equipment, the Director of Contracts is authorized to purchase at the same prices and from the firms who supplied the first half, as follows:—

Borbridge-Western, Limited.
B. F. Ackerman & Son.
Beal Bros., Limited.
Jas. Jolley & Sons.
Lamnotagne, Limited.
C. F. Todds.
Hugh Carson Co., Limited.
Robert Craig.

7570-M . Denim 8 Oz.—Grant-Holden-Graham, Ltd.8656
565-12-32-A

The following report is received from Chas. Burns, A. D. of C., and the D. of C., is authorized to grant the request of this firm, the material to be sold at 25 cents per yard:—

OTTAWA, June 7, 1916.

D. of C.
8 oz. denim.

Messrs. Grant-Holden-Graham report that in their fire of last winter they lost 22,000 yards of 8 oz. denim which had been delivered them by the Department for the manufacture of Service Trousers on order with them, and ask that this quantity be replaced by us. If their request is granted, it is proposed to charge them for the material at the price we are billing contractors on the orders just let, viz.: 25 cents per yard. The old price was 22½ cents per yard.

Might their request be granted?

(Sgd.) CHAS. BURNS,
Asst. Director of Contracts.

7571-M Forms, Folding, 480.9785
466-6-27-B

P.C. 1226. C.D. 30. D. of C. authorized to accept lowest tenders as follows, subject in each case to security deposit cheque of 10 per cent.

Enright & Co., Ottawa, Ont., 240 at \$2.90. . . \$ 696
Dominion Machine & Supply Co., 240 at \$2.95 708

\$1,404

Satisfactory deliveries by definite dates to be arranged with each contractor in writing.

It is noted that the Kyle Cabinet Works also quoted \$2.90, but they have a great deal of other work for the Department and some of it late in delivery.

SESSION No. 228, June 9, 1916.—*Continued.*

- 7572-M** Coal—Troops mobilizing at Glace Bay and Louisburg.
 99-9-19 S.R. 50937 and 50939. Cost \$296.27. Account of Dominion Coal
 8562 Co., for coal supplied to troops at Glace Bay and Louisburg:—
 S.R. 50937—Glace Bay for \$162 73
 S.R. 50939—Louisburg for 133 54
 Signed by A. D. of S. and T., M.D. No. 6, and recommended by
 A. D. of S. and T., are noted for payment.
- 7573-M** Coal—London, Ont.
 8585 F.D. 885. S.R. 68554 and 68556. Cost \$194.52. S.R. 68554—Ac-
 99-2-17 counts of M. & M. Forbes for \$45.55. S.R. 68556—Account of A. J.
 Holloway for \$148.97 for coal December, 1915, to May, 1916. Certified
 by O. A., M. D. 1, and recommended by A. D. of S. and T., are noted
 for payment.
- 7574-M** Gasolene, Oil and Grease—Sarcee Camp, period ending July 31.
 9500 D. of C. authorized to accept lowest tender being:—
 38-72-10
- | Contractor. | Quantity
not Exceeding
in Gallons. | Article. | Price |
|------------------|--|---------------|--|
| Imperial Oil Co. | 2,500 | Gasoline. | 37½c. |
| | 125 | Cylinder oil. | { 50½c. in bbls.
60½c. in cans. |
| | 100 lbs. | Cup grease. | { \$2.40 per 25 lb.
case.
\$1.15 per 10 lb.
case. |
- 7575-M** Dental Engines, Complete with Accessories, for Dental Corps—30.
 9802 Cost \$1,195. Report received for Order in Council.
 758-3-12
- 7576-M** Supply of Drugs for Canadian Dental Corps.
 9772 Cost \$876.25. Report received for Order in Council.
 462-8-65
- 7577-M** Veterinary Drugs for M.D. 4—Montreal.
 9787 Cost \$258.48. D. of C. authorized to accept lowest tenders.
 621-2-31
- 7578-M** Disinfectants, M.D. 6—Halifax.
 7370 Cost \$2,525.97. D. of C. authorized to accept lowest tenders.
 1980-10-3
- 7579-M** Aprons, Operating, Waterproof—120.
 6219 P.C. 1675 of 1915. C.D. 233. Cost \$168. D. of C. authorized to
 666-1-1A accept lowest tender, being of the Canadian Consolidated Rubber
 Co., at \$16.80 per doz. Deliver in ten days. It is noted that aprons
 ordered from T. S. Carr Rubber Co., at \$1.18 each (authorized by
 Minute No. 1547) have been rejected, that this company are not able
 to supply a satisfactory article and the order therefore cancelled, and
 that new tenders have been called.

SESSION No. 228, June 9, 1916.—*Continued.*

- 7580-M** Provisions and Supplies—Jams and Marmalade—Petawawa Camp.
 956, D. of C. authorized to accept lowest tenders, as follows:—
 33-20-304
 Jams, E. D. Smith & Son, Ltd., Winona, Ont.
 Marmalade, Dominion Cannery, Ltd., Hamilton, Ont.
- 7581-M** †Hardware—Miscellaneous—Spirit Lake.
 7046 Cost \$166.66. Accounts of The Bernard Stores are noted for payment.
- 7582-M** †Fresh Vegetables—Kapuskasing.
 7437 Cost \$515.42. Accounts of Harris Abattoir Co., are noted for payment.
- 7583-M** †Coal Oil—Kapuskasing.
 7786 Cost \$130.88. Referring to W.P.C. 6326, request of S. O. for authorization of increase of \$130.88 to make allowance for extra contents of barrels, which had been figured at 30 gals., but actually contained 39½ gals., is approved.
- 7584-M** The following requisitions for purchases already made are noted for payment:—
 S.R. 39584 Miscellaneous hardware, Ottawa.
 6019 Cost \$93.44.
 S.R. 15468 Jam, Quebec.
 5D 17-2-15 Cost \$32.90.
 124-3-88
 8612
 S.R. 22444 1 pr. elastic stockings, Pte. W. McCollum, 52 Batt., Winnipeg,
 6547 Man.
 Cost \$3.25.
 S.R. 65940 11 empty cases, Ottawa.
 650-13-2 Cost \$4.60.
 5191
- 7585-M** Carpenters' Tools—6 Punches, Carpenters, Small.
 8091 C.D. 804. D. of C. authorized to cancel order given to McDougal's
 466-4-83-A Ltd., and to purchase from Starke-Seybold, Ltd. Additional cost 25c.
- 7586-M** Commodes, Hospital, Complete.
 9008 P.C. 1330. C.D. 59. Cost \$97.60. Referring to Minute No. 6484,
 466-6-46-B D. of C. authorized to place repeat order with J. Oliver & Sons.
- 7587-M** Pipes, Earth, 48.
 9727 Cost \$48. D. of C. authorized to accept lowest tender, being that
 466-29-47-A of Trudel & McAdam, Ottawa, Ont.
- 7588-M** Boilers, Water, Tin.
 9729 P.C. 3086. C.D. 758. Cost \$44.40. D. of C. authorized to accept
 466-6-207-A tender of Soren Bros., Toronto, Ont.
- 7589-M** Boxes, Despatch.
 9730 C.D. 1157. Cost \$99. D. of C. authorized to accept tender of
 466-6-291-A Thos. Davidson Mfg. Co., Montreal, being only one received.

SESSION No. 228, June 9, 1916.—*Concluded.*

7590-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 68571 87-2-61 8123	2,000 lbs. of "G" lime, London, Ont. Cost \$10.
S.R. 41073 5121	Furniture, Ottawa. Cost \$32.
466-6-70-B 5121	Tables, kitchen, 1, Ottawa. C.D. No. Stores 119 of 1916-17. Cost \$5.
D. of S. No. 895-T-13	
466-6-69-B 5121	Bookcase, oak, complete, Ottawa. C.D. No. Stores 118 of 1916-17. Cost \$19.85.
D. of S. No. 895-B-29	
466-6-68-B 5121	Cabinets, filing, 2, Ottawa. C.D. No. Stores 117 of 1916-17. Cost \$66.
D. of S. No. 895-C-35	
466-6-67-B 5121	Cupboard, double, "Macey" No. 28, Ottawa. C.D. No. Stores 116 of 1916-17. Cost \$32.
D. of S. No. 895-C-37	
S.R. 57456 9786 466-14	Case, dial sight carrier, Q.F. 4.5-inch howitzer, W.O.R. 3287, Ottawa. Cost \$5.
S.R. 32960 6084 763-6-5	Clocks, Halifax, N.S., 8-day. Cost \$45.60.
S.R. 32962 6084 763-6-5	Clocks, common, small, Halifax, N.S. Cost \$27.

7591-M

† Authority is given to make the following purchases, subject to the Supply Officer being able to certify that the prices are fair and reasonable:—

8051	Time books, 100, Spirit Lake. Cost \$10.50.
8042	1 carb. stone, No. 108, Edgewood. Cost \$1.64.

SESSION No. 229, June 12, 1916.

7592-M

Gasoline, Oils and Grease—Vancouver—period ending Sept. 30.

8645 38-72-10	Cost \$190.83. D. of C. authorized to accept lowest tender, being that of The Imperial Oil Company:—
	Gasolene. 28½ cents a gallon.
	Cylinder oil. 42½ cents a gallon.
	Cup grease at. \$2.40 per 25-pound case.

SESSION No. 229, June 12, 1916.—*Continued.***7593-M****Fuel—5th Division—Wood at Beauport.**

9469

99-7-24

Referring to Minute No. 7465, D. of C. authorized to accept tender of E. Conway for wood at \$4.25 per cord, this being the only tender received.

7594-M**Gasolene, Oil and Grease—Victoria, B.C.—period ending Sept. 30.**

8647

38-72-10

Cost \$162.60 (not exceeding). D. of C. authorized to accept lowest tenders, as follows:—

Imperial Oil Company,	500 gals. gasolene at 28½ cents gal.
Western Oil & Supply Co.,	24 gals. cylinder oil, at 50 cents gal.
“ “	75 lbs. cup grease, at 8 cents gal.
“ “	20 lbs. graphite chain grease, at 10½c. lb.

7595-M**Coal Oil—Sarcee Camp.**

9500

33-24-110

Minute No. 7433 is cancelled as the lowest tender for coal oil at Sarcee Camp has already been accepted by Minute No. 7152.

7596-M**Coal Oil—Valcartier.**

8644

33-127-14

Report is received from the Director of Contracts concerning freight rates and delivery charges from Quebec to Valcartier, from which it is evident that The Imperial Oil Co.'s tender is the lowest. Minute No. 7380 is therefore cancelled and the D. of C. is authorized to place contract with The Imperial Oil Company.

7597-M**Disinfectants—Toronto, Ont.—three months ending June 30.**

7281

1980-3-3

P.C. 1115. Cost \$680. D. of C. authorized to accept lowest tenders, as follows:—

5,000 pounds soft soap, Dillon's, Limited,	
Montreal, Que., 8 cents a pound.	\$400
4,000 pounds chloride lime, McArthur, Irwin	
& Co., Montreal, 7 cents a pound.	280

Total. \$680

30 barrels crude carbolic acid. (Further information has been requested in regard to this item.)

7598-M**Cases, Mattress, Pillow, etc.**

9738

466-6-44-B

P.C. 1330. C.D. 56. Cost \$3,923.80. The following recommendation from the A. D. of C. is approved:—

Tenders are being called to-day for bedsteads, hospital, folding, demanded on this C.D. All other items enumerated on the contract demand have lately been purchased from the firms mentioned below after tenders were received. Recommended that orders be placed as follows, at prices last paid:—

540 cases, mattress, barrack, Edmundson & Petch at \$1.37 each.
856 cases, slip pillow, Dominion Textile Co., at 11½ cents each.
432 mattresses, barrack, Quality Mattress Co., at \$4.40 each.
432 pillows, hospital, feather, Canadian Feather & Mattress Co., at 93 cents each.

1,080 sheets, barrack, Dominion Textile Co., at 72½ cents each.

Total value, \$3,923.80.

SESSION No. 229, June 12, 1916.—*Continued.*

- 7599-M Tents, Hubert, Field Hospital.**
 9756 P.C. 1330. C.D. 50. Cost \$6,783. The following recommenda-
 466-2-4-B tion from the A. D. of C. is approved:—
 68 tents, Hubert, field hospital, complete, are demanded on this
 C.D. The last order was given to Smart-Woods, Ltd., at \$99.75
 on April 29.
 Recommended that a repeat order for these 68 tents be given
 the Smart-Woods Co. at the price last paid them.
- 7600-M Pickaxe Heads.**
 9773 Estimated cost \$1,364. Report received for O. in C.
 466-4-4-B
- 7601-M Knife Boards, Arm Chairs, Bedside Tables.**
 9789 P.C. 30. C.D. 1226. D. of C. authorized to accept lowest tenders,
 466-6-27-B as follows:—
 Henry Morgan & Co., Montreal \$ 55 20 2 weeks.
 J. Oliver & Sons, Ottawa 384 00 3 “
 Turnbull Elevator Co., Toronto 6,021 60 500 per wk.
 starting in
 4 weeks.
 Ten per cent security deposit cheque to be obtained on last named
 and importance of prompt deliveries to be emphasized.
- 7602-M Cordage.**
 9117 P.C.'s 803 and 1202. C.D. 1040. Cost \$1,110.62.
 466-4-166-A P.C. 803 and Minutes 6550 and 7263 authorized the purchase of
 half the material called for by this C.D.
 As P.C. 1202 provides for the purchase of the balance of this
 equipment the D. of C. is authorized to purchase at the same prices
 and from the firms who supplied the first half, as follows:—
 Consumers' Cordage Company, Montreal.
 Dunlop & Co., Pembroke, Ont.
 Independent Cordage Co., Ottawa.
- 7603-M Provisions and Supplies—Corned Beef—Vernon Camp.**
 8646 D. of C. is authorized to accept lowest tender, being that of The
 33-48-50 Vernon Meat Market, at 8c per lb.
- 7604-M Provisions and Supplies—Sugar—Victoria, B.C.—period ending
 Sept. 30.**
 8647 Referring to Minute 6190, the D. of C. reports that Messrs. Wilson
 54-21-5-220 Brothers, contractors for groceries at Victoria, ask for an increase in
 the price of sugar. The Commission regrets that it is not able to alter
 the contract.
- 7605-M Provisions and Supplies—Forage—Borden Camp.**
 9465 D. of C. authorized to accept lowest tender for forage, being that
 33-130-6 of John Phillips, Toronto, subject to security deposit cheque of \$500.
 9507-70½

SESSION No. 229, June 12, 1916.—*Continued.*

- 7606-M Spoons—250,000.**
 9790 P.C. 272. C.D. 725. Cost \$8,687. D. of C. authorized to accept
 565-14-26-A the tender of Wallace Bros., Wallingford, Conn., at \$5 per gross for
 "Army Special" pattern, delivered at Ottawa in bond, according to
 the recommendation of Co. J. F. Macdonald, D. G. of C. and E.
- 7607-M Carpenters' Punches and Drill Stocks.**
 9678 C.D. 1034. P.C.'s 803 and 1202. Minutes 7485, 7423. Increase
 466-4-160-A in cost \$83.91. Recommendation of D. of C. is concurred in.
- 7608-M Bodies for Kelly-Springfield Motor Trucks.**
 466-4-174-A C.D. 1181. W.P.C. 7369. Increased cost \$50. Recommendation
 of D. of C. is concurred in.
- 7609-M Chloride of Lime and Quick Lime.**
 9751 Cost \$78. D. of C. authorized to purchase from lowest tenderers,
 1980-4-5 as follows:—
 McArthur-Irwin, Ltd., Montreal, 800 lbs. chloride of lime
 at 7c. \$56 00
 Livernois, Ltd., Quebec, 20 bushels of quick lime. 22 00
- 7610-M Drugs.**
 9600 Cost \$9.40. D. of C. authorized to purchase from lowest tenderers,
 1980-8-4 viz.:—
 Hartz & Co., Toronto. 40
 Livernois, Ltd., Quebec. \$9 00
- 7611-M Trays, etc.**
 9739 Cost \$23.09. D. of C. authorized to accept tenders, as recommended.
 758-3-10
- 7612-M Panniers.**
 9752 C.D. 419. Cost \$76.50. D. of C. authorized to purchase from
 513-8-75 lowest tenderer, Enright & Co., Ottawa.
- 7613-M Tablets—M.D. 11, Victoria.**
 5996 Cost \$24.05. D. of C. authorized to purchase, as recommended.
 1980-12-1
- 7614-M**
 Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 S.R. 31595 Chairs (75), Montreal.
 5096 Cost \$37.50.
 S.R. 57459 Instructional prints, W.O.R. 3293, Ottawa.
 5493 Cost \$3.
 S.R. 56674 Drawings, W.O.R. 3296, Ottawa,
 5493 Cost \$3.
 S.R. 22446 Arch supports, Pte. A. Bossom, Winnipeg.
 8336 Cost \$3.75.
 466-6-41-B Miscellaneous equipment for No. 10 Sta. Hosp.
 9702 Cost \$53.48. W.P.C. 1330. D. of C. is authorized to purchase

SESSION No. 229, June 12, 1916.—*Continued.***7614-M** Authority is given to make the following purchases.—*Concluded.*

	as recommended.
1980-26-1	Medical supplies, Petawawa Camp.
9647	Cost \$12. D. of C. authorized to purchase from The Two Macs, Ottawa, as recommended.
S.R. 57452	Springs for signalling telescopes, W.O.R. 3288.
9044	Cost \$1.
S.R. 57454	Washers for Lewis guns, Ottawa, W.O.R. 3289.
9024	Cost \$1.
S.R. 56659	Ordnance parts, W.O.R. 3291.
9098	Cost \$75.
S.R. 41071	Nail pullers, Ottawa.
6019	Cost \$2.90.
S.R. 56662	Sponge heads, W.O.R. 3292.
9791	Cost \$5.
S.R. 41069	Plate glass, Ottawa.
7859	Cost \$45.84.

7615-M The following requisitions for purchases already made are noted for payment:—

S.R. 62916	Straw for men's bedding, Truro, N.S.
8642	Cost \$7.79.
S.R. 62922	Prov. & Supp., Georgetown, P.E.I.
8566	Cost \$99.09.
S.R. 62924	Prov. & Supp., Campbellton, N.B.
8540	Cost \$33.53.
S.R. 22408	Artificial arm, Pte. J. S. Holmes, Winnipeg.
8421	Cost \$60.
S.R. 22428	Artificial leg, Pte. G. Carphen, Winnipeg.
8421	Cost \$75.
S.R. 10347	Toilet paper, Montreal.
	Cost \$82.20.
1980-8-4	Drugs, M.D. No. 5, Quebec, J. E. Livernois Accts.
5786	Cost \$40.38.
1980-10-2	Drugs, M.D. No. 6, Oak Hall Pharmacy, Springhill, N.S.
9753	Cost \$98.40.

7616-M Dental Supplies.

9798	\$197.20. D. of C. authorized to accept lowest tenders. C. D. 20.
758-2-6	

7617-M Disinfectants—Crude Oil—Winnipeg.

10158	P.C. 1115. Cost \$350. D. of C. authorized to accept lowest tender,
1980-11-4	being that of The Continental Oil Co., 2,500 gallons at 14 cents per gallon bulk; \$1 additional for barrel; full allowance made for barrels returned.

SESSION No. 229, June 12, 1916.—*Continued.*

- 7618-M Serums—Halifax.**
 6611 \$642. D. of C. authorized to purchase from Hygiene Laboratory,
 1980-10-2 Toronto University, being the lowest price quoted.
- 7619-M Tablets—M.D. 13, Calgary.**
 7396 Cost \$250.38. D. of C. authorized to accept lowest tenders.
 1980-28-1
- 7620-M Surgical Supplies—Niagara, Borden, Valcartier and Petawawa.**
 9551 Cost \$1,119.25. D. of C. authorized to purchase from Ingram &
 1980-3-2 Bell, Toronto, in accordance with his recommendation.
- 7621-M Drugs for Petawawa Camp.**
 9647 Cost \$337.75. D. of C. authorized to accept lowest tenders.
 1980-26-1
- 7622-M Medical Supplies—Halifax.**
 6611 Cost \$175. D. of C. authorized to purchase 70 tubes Diarsenal from
 1980-10-2 Synthetic Drug Co., being the manufacturers.
- 7623-M Component Parts of Sub-Target Machine Guns.**
 9801 Cost \$753.77. Report received for O. in C.
 466-30-7-B
- 7624-M Tires for Ford Cars—Montreal.**
 7691 Cost \$134.16. Account of Goodyear Tire & Rubber Co. for 8 each
 5/27138 tires and tubes, signed by A. D. of S. & T., M.D. 4, and recommended by
 A. D. of S. & T., is noted for payment.
- 7625-M Oil, Lubricating, Steam Cylinder—500 gallons—Defence Lights,
 Halifax and Esquimalt.**
 9754 C.D. 37. Cost \$162.50. D. of C. authorized to accept tender of
 466-5-8-B Imperial Oil Co. at 32½ cents per gallon, analysis of this oil having
 been satisfactory and this being the lowest tender.
- 7626-M Fish for Camp Hughes.**
 8574 D. of C. authorized to accept lowest tender, being W. J. Guest Fish
 54-21-5-127 Co., Ltd., Winnipeg, subject to security cheque of \$200.
- 7627-M Fish for Rockcliffe Camp.**
 8617 D. of C. authorized to accept only tender, being Matthew-Blackwell,
 33-14-48 Ltd., subject to \$200 security deposit cheque.
- 7628-M Target Requisites—40,000 pins, spotting, dics (wood).**
 9616 Cost \$280. D. of C. authorized to accept lowest tender, being
 43-16-1 Canadian Buffalo Sled Co., Ltd., at \$7 per thousand.
- 7629-M Tablets—M.D. 11, Victoria, B.C.**
 5996 Cost \$1,085.96. D. of C. authorized to accept lowest tenders.
 1980-12-1
- 7630-M Provisions and Supplies—Summerside, P.E.I.**
 8636 Cost \$131.06. S.R. 62934, account of F. W. Strong & Co., covering
 64-21-5-183 difference in prices on various articles of supplies, April, 1916, over
 former contract prices, previous to new contract being awarded, is noted
 for payment.

SESSION No. 229, June 12, 1916.—Continued.

- 7631-M Miners' Tools.**
 9475 P.C. 803 and 1202. P.C. 803 and Minutes Nos. 7043 and 7049
 466-29-51-A authorized the purchase of half the material called for on this C.D.
 As P.C. 1202 now provides for the purchase of the balance of this equipment, the D. of C. is authorized to purchase at the same prices and from the firms who supplied the first half, as follows:—
- | | |
|---------------------------------------|-----------------|
| Lewis Bros., Ltd., Montreal. | \$170 00 |
| Dominion Machine & Supply Co. | 9 00 |
| Low Machine Shop. | 237 50 |
| Ottawa Car Co. | 122 50 |
| Canadian Consol. Rubber Co. | 216 00 |
| Total. | <u>\$755 00</u> |
- 7632-M Pontoon Stores.**
 9715 P.C. 803. Schedule "B" of Minute 7520 is cancelled and the
 466-29-50 following authorized:—
- | | |
|--|----------------|
| Preston Car & Coach Co., pontoon stores. . . | \$1,817 |
| Ottawa Car Mfg. Co., 8 pontoons. | 3,960 |
| 8 sets trestles. | 2,200 |
| Total. | <u>\$7,977</u> |
- 7633-M Disinfectants—M.D. 10, Winnipeg—3 months' supply ending June 30, 1916.**
 10158 Cost \$395.75. D. of C. authorized to accept lowest tenders, as
 1980-11-4 recommended.
- 7634-M Glassware for Medical Stores—Toronto—3 months' supply ending Sept. 30, 1916.**
 9755 \$242.35. D. of C. authorized to accept lowest tenders, as recom-
 1980-3-2 mended.
- 7635-M Bandages for M.D. 11—Victoria, B.C.**
 7636 \$476.02. D. of C. authorized to accept lowest tenders, as recom-
 1980-12-1 mended.
- 7636-M Bandages—M.D. 13, Calgary.**
 9145 \$276.64. D. of C. authorized to accept lowest tenders.
 1980-28-1
- 7637-M Lumber for Manufacture of Filing Cabinets, Winnipeg.**
 9335 \$171. Account of Sprague Lumber Co. on S.R. 17581, signed by
 96-31-15 S.O.O., M.D. No. 10, and approved by D. of S., is noted for payment.
- 7638-M Coal Oil for Aldershot Camp.**
 8973 D. of C. authorized to accept lowest tender, being Imperial Oil
 33-11-129 Co., at 15c. per gal., in wooden bbls., Aldershot Station; bbls. charged \$1.50, with some allowance when returned; or 14½c. per gal. delivered by tank wagon if camp is within five miles of Kentville Sta.

SESSION No. 229, June 12, 1916.—*Concluded.*

- 7639-M** **Special Clothing at Victoria, B.C.**
 683-105-1 Service Requisitions 20315 and 20316, covering accounts of Chas. Pendlebury, \$124.75, and D. F. Sprinkling, \$80, total \$204.75, for providing and making up clothing for men of abnormal size are noted for payment.
- 7640-M** **Badges, Shoulder and Numeral—5,000 Sets, 63 to 120 incl.**
 9777 C.D. 237. Est. cost \$7,000. Report received for O. in C.
 565-19-3-B
- 7641-M** **Lumber for repairing Packing Cases at H. Q. Depot.**
 5385 C.D. 110. \$358.75. D. of C. authorized to accept lowest tenders, being:—
 466-5-14-B McAuliffe, Davis Co., 10,000 ft. pine, 1 x 10" at \$25.
 W. C. Edwards & Co., 5,000 ft. cleating, 1 x 2½" at \$21.75.
- 7642-M** **Provisions and Supplies—Chatham, Ont.**
 8543 \$517.02. S.R. 68526 covering accounts of Wm. Anderson for groceries supplied to troops for the period April 1 to 18, between lapse of old contract and letting of the new; certified by S.O. and recommended by A. D. of S. & T., is noted for payment.
 87-5-22
- 7643-M** **Tablets for Petawawa Camp—3 months' supply ending September 30, 1916.**
 9647 \$271.50. D. of C. authorized to accept lowest tenders.
 1980-26-1
- 7644-M** **Coal Oil, Hardwood and Cartage at St. Andrews, N.B.**
 9155 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5-254 Coal oil and hardwood, G. K. Greenlaw.
 Cartage, W. J. MacQuoid & Son.
- 7645-M** **Lumber for making Ammunition Boxes—Dominion Arsenal.**
 9750 P.C. 588 of 1915. \$3,406. D. of C. authorized to accept lowest tender, being that of J. H. Gignac, Ltd., Quebec, Que., as follows:—
 466-27-23 48,000 spruce, No. 1, 10" x 1" at \$26.50 per M.
 C.D. 1593 35,000 spruce, No. 1, 9" x 1" at \$26 per M.
 36,000 birch, No. 2, 10" x 1" at \$34 per M.
 in accordance with his recommendation.
 Security deposit cheque for 10 per cent to be obtained.
- 7646-M** **Fire Alarm Boxes—Ottawa.**
 9749 F.D. 626. S.R. 40108. \$500. D. of C. authorized to purchase from The Northern Electric & Mfg. Co., Montreal, at \$125 each.
 650-2-26

SESSION No. 230, June 13, 1916.

- 7647-M** **Artillery Range Finders.**
 9761 S.R. 56640. Cost \$4,500. Report received for O. in C.
 466-15-14-B

SESSION No. 230, June 13, 1916.—*Continued.***7648-M Wagons, Cable.**

- 9236 P.C. 803 and 1202. C.D. 970. Cost \$9,250.
 466-21-131-A P.C. 803 and Minute 6656 authorized the purchase of seven of these wagons from The Ottawa Car Mfg. Co., they being the only tenderers.
 As P.C. 1202 now provides for the purchase of the other 7 wagons called for on this C.D., the D. of C. is authorized to order from The Ottawa Car Co. at the same price as last.

7649-M Water Casks, Chains and Cable Wagon Accessories.

- 9367 P.C. 803 and 1202. C.D. 984.
 466-21-137-A P.C. 803 and Minutes 6844 and 6870 authorized the purchase of half of the material called for on this C.D.
 As P.C. 1202 now provides for the purchase of the balance of this equipment, the D. of C. is authorized to purchase from the same firms and at the same prices as the first half, viz.:—

Low Machine Shop	\$ 82 80
Modern Machine Co.	18 00
Ottawa Car Mfg. Co.	77 70
M. J. Wilson & Sons	5 16
Total	\$183 66

7650-M Knives—250,000.

- 9681 P.C. 272. C.D. 725. Additional cost \$868.05.
 565-14-26-A Reference, W.P.C. 7451.
 Report received from D. of C. Landers, Frary & Clark advise that their tender price on knives was for knives and forks, and that their price for knives only is \$8.50 per gross, not \$8. With this price the total order is lower than if the whole order had been placed with these contractors.
 The D. of C.'s recommendation that authority be granted for this increase in price of 50c. per gross is approved.

7651-M Telephone Stores.

- 9371 P.C. 803 and 1202. P.C. 803 and Minutes 6852 and 6853 authorized the purchase of half of the material called for on C.D. 1167.
 As P.C. 1202 now provides for the purchase of the balance of this equipment, the D. of C. is authorized to place orders at the same prices and with the firms who supplied the first half, as follows:—

Canadian Consolidated Rubber Co.	\$ 13 20
Northern Electric & Mfg. Co.	55 32
Dunlop Tire & Rubber Goods Co.	58 33
Ketchum & Co.	1 80
Total	\$128 65

7652-M Motor Trucks (5) and Equipment for 224th Forestry Batt.

- 9731 Referring to Minute 7369, the recommendation of D. of C. is concurred in that contractors be allowed the following increase in cost:—
 Tow hooks, \$10 extra.
 Truck bodies, \$50.

SESSION No. 230, June 13, 1916.—*Continued.*

- 7653-M** **Filing Cabinets with Base Cupboard.**
 466-6-64-B C.D. 113 of 1916-17. Cost \$135.05. D. of C. authorized to purchase in accordance with contract.
- 7654-M** **Hire of Steamboat "Liberty"—3 days—Halifax to Outposts.**
 9743 S.R. 62912. Cost \$140. Account of Standard Construction Co., signed by A.D. of S. & T., 6th Division, and recommended by A.D. of S. & T., is noted for payment.
 2637-5-43
- 7655-M** **Med. Supplies—M.D. No. 11—Victoria—National Drug and Chemical Co.'s Account,**
 9760 Amount \$515.46. Report received for O. in C.
 1980-12-1
- 7656-M** **Leather Slippers—1,000 prs.**
 9759 C.D. 239 of 1916-17. Estimated cost \$1,300. Report received for O. in C.
 565-2-30-B
- 7657-M** **Water Cart, Transport Wagon, etc., for Engineers' Training Depot, Ottawa.**
 9762 C.D. 44 "Z." Est. cost \$1,013. Report received for O in C.
 466-21-21-B
- 7658-M** **Heel Plates, Tap Soles, etc., for Repair of Boots.**
 9778 C.D. 219. Est. cost \$20,819.50. Report received for O in C.
 566-7-7-B
- 7659-M** **Dental Supplies—10 Dental Lathes.**
 8424 C.D. 21. \$487.50. D. of C. authorized to accept lowest tender, being that of S. S. White Dental Co., at \$48.75 each.
 758-3-11
- 7660-M** **Medical Supplies—Glass—M.D. 13, Calgary—3 months to Sept. 30.**
 7396 \$189.15. D. of C. authorized to accept only tender, being Richard Glass Co., Toronto.
 1980-28-1
- 7661-M** **Supply of Serum and Drugs—Petawawa Camp and Central Medical Stores.**
 9669 C.D. 439. Cost \$158.75. D. of C. authorized to purchase:—
 513-1-72 50 packages anti-diphtheric serum, 1,000 units.
 50 packages anti-diphtheric serum, 5,000 units.
 75 packages anti-meningococci serum, in 15 cc. ampules, from Hygiene Laboratory, Toronto University, being the lowest price quoted.
- 7662-M** **Making and Remodelling 4 Muskets, Fencing, and 1 Rifle Rest.**
 9740 S.R. 57468. Cost \$105.07. S.R. covering invoice of Modern Machine Co., Ottawa, is noted for payment.
 96-1-43-10
- 7663-M** **Miscellaneous Articles of Equipment and Stores.**
 9917 \$4,901.95. Report received for O. in C.
 462-8-63

SESSION No. 230, June 13, 1916.—Continued.

7664-M
9744
466-6-30-B

Medicine Cloths, Bath Towels, etc.

C.D. 34. P.C. 1226. Cost \$3,276.30. Referring to the two schedules of tenders, the following recommendation of the A. D. of C. is approved:—

Samples submitted have been carefully examined. Recommended that orders be placed as follows:—

- 1,200 cloths, medicine, Gault Bros., 12c. each.
- 1,200 cloths, table, Hodgson, Sumner, \$18.50 doz.
- 1,200 cloths, tea, Gault Bros., 22c. each.
- 360 napkins, table, Henry Morgan, \$3.75 doz.
- 18 tapes, measuring, Gordon McKay, 40c. doz.
- 180 towels, bath, Hodgson Sumner, \$4 doz.
- 2,040 towels, roller, Gault Bros., 33c. each.
- 240 towels, operating, Greenshields Ltd., \$6.50 doz.
- 120 yards crash towelling, Murray-Kay Ltd., 35c. yard.

The samples recommended above are, in my opinion, of the best value, and more suitable for our purposes.

4,500 towels, turkish, are also demanded, but it is noted that no samples have been received. What was submitted as turkish towels are ordinary bath towels. A further effort is being made to procure these turkish towels.

Total value \$3,276.30.

7665-M
6798
1980-11-1

Serum, Anti-Diphtheretic—M.D. 10, Winnipeg.

\$660. D. of C. authorized to purchase from the Hygiene Laboratory, Toronto, Ont., they being the manufacturers.

7666-M
6613
1980-2-2

Drugs—Med. Stores, M.D. No. 1, London, Ont.

Cost \$197.45. The account of H. J. Childs, London, Ont., covering emergency supplies of drugs, certified by the A.D.M.S., M.D. No. 1, and approved by the D. of C., is noted for payment.

7667-M
8644

Fish—Valcartier Camp.

D. of C. authorized to accept lowest tender, being D. Hatton Co., Ltd., Montreal, subject to security deposit cheque of \$500.

7668-M
8978
33-11-129

Fuel—Aldershot Camp.

D. of C. authorized to accept only tender for wood—C. R. Bill, Jr., Billtown, subject to security cheque of \$300.

7669-M
8607
99-10-14

Fuel—Port Arthur—Year ending March 31, 1917.

D. of C. authorized to accept lowest tender, being Thunder Bay Lumber and Fuel Co., for coal and wood.

7670-M
8620
54-21-5-227

Forage—St. John, N.B.—to September 30.

D. of C. authorized to accept lowest tender, being A. C. Smith, Jr., subject to security cheque of \$100.

7671-M

+ Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

7780

Soap, Amherst.

Increased cost, \$12.50. Reference, W.P.C. 7098.

7612

Boot repairing materials, Fort Henry.

Cost \$13.16.

8477

Washing soda, Fort Henry.

Cost \$5.81.

SESSION No. 230, June 13, 1916.—*Continued.*

- A-7671-M** †**Printed Forms.**
 7605 Cost \$5.40. S. O. authorized to purchase from lowest tenderer, Dadson Merrill Co., Ottawa.
- 7672-M** †**Rolled Oats—Brandon—six months' contract.**
 6633 S. O. authorized to accept tender of Ogilvie Flour Mills Co., they being the lowest tenderers.
- 7673-M** †**Miscellaneous Drugs—Banff Camp.**
 8067 S. O. authorized to purchase from Lymans, Ltd., they being the lowest tenderers.
- 7674-M** **Fuel—Fort William, Ont.—Year ending March 31, 1917.**
 8560 D. of C. authorized to accept lowest tender, being Jas. Murphy for
 99-10-14 coal and wood.
- 7675-M** **Fish—Aldershot Camp.**
 8973 D. of C. authorized to accept lowest tender, from local firms, being
 33-11-129 that of A. Wilson & Son, subject to security deposit cheque of \$200.
 The letter of A. Wilson & Sons, dated June 7, is noted as is also
 their telegram of June 12, quoting on local sea fish as follows—Sole 5
 cents; mackerel 10 cents; shad 12 cents; cusk 6 cents; delivered cleaned
 at Aldershot; and are made part of this contract.
- 7676-M** **Enamelled Plates, Dinner, White—100,000.**
 8782 C.D. 1116. Referring to Minutes 6054 and 7503, report is received
 466-6-266-A from the D. of C. and the following recommendations are approved:—
 1st. That 75,000 plates of the contracts for 100,000 awarded to The
 Stamped & Enameledware Co., Hespeler, be cancelled.
 2nd. That 14,448 offered by Thos. Davidson & Co., Montreal, at
 \$1.60 per dozen for immediate shipment be accepted.
 3rd. That 60,052 offered by The McClary Mfg. Co., London, Ont.,
 at \$1.32 per dozen, shipment to commence within one week and to be
 maintained at the rate of three to five thousand per day, the whole
 order to be completed by July 10, be accepted.
 It is noted that the total increase in cost is \$1,228.47.
- A-7676-M** **Dogs, Railway and Sawyers, Mk. II.**
 9379 C.D. 1170. P.C. 803 and 1202. Reference, W.P.C. 7365 and 6834.
 466-28-38-A D. of C. authorized to purchase in accordance with his recommenda-
 tion from Dominion Machine & Supply Co., at cost of \$70.
- 7677-M** **The following requisitions for purchases already made are noted
 for payment:—**
- S.R. 50943 Coal, Pictou, N.S.
 8606 Cost \$18.
- S.R. 50945 Coal, Truro, N.S.
 8642 Cost \$25.75.
- S.R. 48726 Storage on Stewart truck, Calgary.
 6036 Cost \$6.
- S.R. 48728 Storage on motor cars, Calgary.
 6036 Cost \$12.

SESSION No. 230, June 13, 1916.—*Continued.***7677-M**The following requisitions for purchases.—*Concluded.*

S.R. 30634	Disinfectants, Hamilton, Ont. Cost \$24.60.
S.R. 30636 7281	Disinfectants, Toronto, Ont. Cost \$10.
S.R. 30630 9792	Disinfectant, Hamilton, Ont. Cost \$8.65.
S.R. 30632	Chemicals for cleaning rifles, Hamilton, Ont. Cost 50 cents.
S.R. 30626 7281	Dutch Cleanser, Toronto, disinfectant purposes. Cost \$49.50.
S.R. 30624 9792	Disinfectants, Hamilton. Cost \$11.32.
S.R. 30617 9792	Disinfectants, Hamilton, Ont. Cost \$12.05.
S.R. 30640 9792	Disinfectant, Hamilton, Ont. Cost \$9.
S.R. 30628 7281	Disinfectants, etc., Toronto. Cost \$19.59.

7678-M

The following purchases are authorized, in accordance with recommendation of Director of Contracts:—

S.R. 50915 8636	Coal, Summerside, P.E.I. Cost \$64.
S.R. 50911 8531	Coal Barrington Passage, N.S. Cost \$16.
S.R. 50913 8652	Coal, Windsor, N.S. Cost \$44.
S.R. 50909 8541	Coal, Canso, N.S. Cost \$118.25.

7679-M**Cadillac Motor Cars—55.**

9763	C.D. 49 "Z." Estimated cost \$97,438. Report received for Order in Council.
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The above requisition cancels purchase of cars for which authority was given under the following P.C.'s:—65, 270, 803, 998, 1056; total estimated cost \$52,240.

Memorandum sent to Council for balance, namely, \$45,198.

7680-M**Stores and Equipment, Miscellaneous.**

9901	Estimated cost \$307,286.85. Report received for Order in Council.
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7681-M

The following requisitions for purchases about to be made are authorized, in accordance with recommendation of Director of Contracts:—

466-6-65-B 9682	Office furniture, Regina. Cost \$80.50.
565-6-25-B 5662	Greatcoat, Halifax. Cost \$9.64.

SESSION No. 230, June 13, 1916.—*Concluded.*7681-M The following requisitions for purchases.—*Concluded.*

565-6-26-B	Greatcoat, London.
5312	Cost \$9.64.
565-8-119-B	Jacket and Trousers, London.
5312	Cost \$9.84.
565-8-117-B	Jacket and Trousers, Ottawa.
5487	Cost \$9.84.
565-12-23-B	Trousers, Service, London.
5312	Cost \$1.20.
565-8-118-B	Breeches and Jacket, Ottawa.
5487	Cost \$12.88.
565-8-122-B	Trousers, Kingston.
6731	Cost \$27.51.
565-12-22-B	Pantaloon, Service, Ottawa.
5487	Cost \$4.10.
565-4-18-B	Boots, Ankle, Ottawa.
5487	Cost \$10.
565-8-116-B	Jackets and Trousers, Halifax.
5662	Cost \$29.52.
565-8-115	Trousers, Ottawa.
5487	Cost \$3.93.
466-6-71-B	Office Furniture, Ottawa.
5121	Cost \$5.25.
565-8-121-B	Jacket, Toronto.
5061	Cost \$5.91.
565-8-120-B	Jackets and Trousers, Quebec.
6597	Cost \$19.68.
565-14-17-B	Boots, Ankle, Ottawa.
5487	Cost \$10.
466-6-63-B	Office Furniture, Regina.
9682	Cost \$89.50.
466-6-66-B	Book Case, Regina.
9682	Cost \$27.95.
565-8-124-B	Breeches, Jackets and Trousers, Toronto.
5061	Cost \$61.07.
565-8-123-B	Trousers, Halifax.
5662	Cost \$7.86.
565-8-125-B	Jackets and Trousers, Calgary.
6280	Cost \$100.29.
466-16	Instructional Prints—W.O.R. 3295.
5493	Cost \$6.
S.R. 39343	Copper Crushers, Quebec.
9742	Cost \$25.
S.R. 39589	Motor Tires, Ottawa.
7434	Cost \$92.53.

SESSION No. 231, June 14, 1916.

7682-M Motor Ambulances, Trucks, etc.

9260 P.C. 803 and 1202. C.D. 968. P.C. 803 provided for the purchase of half the material called for on C.D. 968, this being authorized by Minute 6758 with the exception of 21 motor ambulances, which were held in abeyance.

466-21-129-A

Col. Murphy now advises that Cadillac cars are released for overseas service, and P.C. 1202 provides for the purchase of the balance of the equipment on this C.D.

D. of C is authorized to place orders as follows, to complete contract demand:—

42 Cadillac chassis, with regulation equipment, at	
\$1,564.	\$65,688 00
42 ambulance bodies for above—Tenders to be called for these.	
1 motor truck, 1-ton.	1,500 00
3 motor trucks, 2-ton, at \$2,062.50.	6,187 50
2 motor trucks, 3-ton, at \$2,282.06.	4,564 12
From the Kelly-Springfield Motor Co.—	
2 sets solid tires (6 each) at \$273.66 per set of six.	547 32
From the Dunlop Tire & Rubber Co.—	
2 sets solid tires (6 each) at \$273.66 per set of six.	547 32
From the Goodyear Tire & Rubber Co—	
4 bodies for 3-ton trucks at \$170 each, from The Ledoux Carriage Co.	680 00
Total.	\$79,714 26

7683-M Motor Truck Bodies—2 ton.

9260 P.C. 803 and 1202. Referring to Minute 6758, it is noted that authority was granted to purchase two bodies for two-ton motor trucks, but that these bodies were not asked for on C.D. 968.

466-21-129-A

If these bodies are so far advanced in manufacture that the order cannot be cancelled, the D. of C. is authorized to let the contract stand and to apply the bodies on the next demand that is made for two-ton motor truck bodies.

7684-M Fuel Wood—London, Ont.

8585 Referring to Minute 7358, the D. of C. reports that he has received the following telegram from the Officer Commanding M. D. No. 1:—

99-2-17

Brown & Lee refuse contract and are unable to supply wood for camp in any event. Matter is very urgent. Please wire further instructions.

D. of C. authorized to accept the offer of Thos. Patterson at \$4.50 per cord in 4-foot lengths, being same price as Brown & Lee.

7685-M Folding Trestles—No. 4 Casualty Clearing Station.

9539 P.C. 900. C.D. 354. Additional cost \$66. Referring to Minute 513-7-16 7119, in accordance with his recommendation the D. of C. is authorized to cancel order with Kyle Cabinet Works and to place same with Messrs. Enright & Co.

SESSION No. 231, June 14, 1915.—*Continued.*

- 7686-M Panniers, G.S.—150.**
 9796 P.C. 1202. C.D. 1165. D. of C. authorized to accept tenders
 466-6-298-A of:—
 Ottawa Association for the Blind, 75 at \$9 each. \$ 675 00
 M. L. Esmonde Co., 75, at \$9.10 each. 682 50
 Total. \$1,357 50
 For delivery in one month.
- 7687-M Provisions and Supplies—Meat—Chatham, N.B.**
 8544 Referring to Minute 6113, the following report is received from
 54-21-5-179 the D. of C., and authority is granted in accordance with his recom-
 mendation:—
 The contractor for the supply of meat to the troops at Chat-
 ham, N.B., for the term ending 31st May, last, was P. Grossman.
 His contract price for beef was 12½ cents per pound. (See W.P.C.
 6113.)
 In his letter of the 9th instant, copy attached, Mr. Grossman
 states that he is required to supply the troops until the 19th instant,
 and that he is now paying 14½ cents per pound for beef, as against
 his contract price of 12½ cents, entailing a loss of about \$5 per day.
 He requests that he be given the cost price to him for beef,
 14½ cents, until the troops leave Chatham. Under the circum-
 stances the request seems reasonable, and is recommended.
- 7688-M Provisions and Supplies—Milk, etc.—Military Hospital, Amherst.**
 8526 S.R. 2229, covering account of J. S. Reid for dairy products for
 54-21-5-180 the month of March, certified by the A. D. of S. & T., M.D. No. 6, the
 A. D. S. & T., and the D. of C., is noted for payment.
- 7689-M Shoulder Badges—150,000.**
 9966 Est. cost \$6,000. Report received for O. in C.
 565-19-5-B
- 7690-M Ross Rifle Covers—1,800.**
 9235 P.C. 803 and 1202. C.D. 986. Cost \$1,308. Referring to Minutes
 466-21-139-A 6654 and 6924, the D. of C. is authorized to accept lowest tender, J.
 J. Turner & Sons, at 72½c. each.
- 7691-M Caustic Soda—3,000 lbs.**
 9758 P.C. 1132. Cost \$150. D. of C. authorized to accept lowest tender,
 72-11-6 being Nichols Chemical Co., at 5c. per lb.
- 7692-M Drugs—Oils for M.D. 5, Quebec—three months ending Sept. 30, 1916.**
 6477 \$127. D. of C. authorized to accept lowest tenders.
 1980-8-4
- 7693-M Leather Lacing Sides—200 lbs.—for Dominion Arsenal.**
 9794 \$200. D. of C. authorized to accept lowest tender, being Beard-
 72-11-6 more Belting Co. at \$1 per lb.
- 7694-M Drugs—Oils—M.D. 6—3 months ending Sept. 30, 1916.**
 6611 \$289. D. of C. authorized to accept lowest tenders.
 1980-10-2

SESSION No. 231, June 14, 1915.—*Continued.*

- 7695-M** **Drugs for use on Transports.**
 6867 \$186.96. D. of C. authorized to accept lowest tenders as recom-
 513-1-65 mended.
- 7696-M** **Cotter Pins—18,000—Dominion Arsenal.**
 9793 P.C. 588. \$340.20. Report received from D. of C. Tenders were
 466-27-23 called on May 31 for 38,000 cotter pins, but the lowest quotation re-
 ceived was \$40 per thousand.
 Recommendation of D. of C. that repeat order be given to Messrs.
 Blake & Johnston at \$18.90 per 1,000 f.o.b. Waterbury, Conn., is
 approved.
- 7697-M** **Water Tank Carts, M.D., Mark II.**
 9639 P.C. 1219. Referring to Minute 7301, report is received from D.
 466-21-15-B of C. Gurney Foundry Co., who were offered this order, state they
 cannot accept it except at a greatly increased cost. The recommenda-
 tion that this order be placed with The Ledoux Carriage Co. at the
 same price, viz., \$230 each (who already have a similar contract under
 W.P.C. 7301) is approved. Total cost, \$1,150.
- 7698-M** **Telephone Stores—Barrow and Carriers.**
 9538 P.C. 138. C.D. 853. Cost \$930. Referring to Minute 7490, the
 466-29-36-A D. of C. is authorized that a repeat order be given to The Ottawa Car
 Mfg. Co., as follows:—
 6 barrows, drum, universal, at \$75, \$450.
 6 carriers, reel, cable, No. 1, at \$80, \$480.
- 7699-M** **Disinfectant—Diarsenal—M.D. 10, Winnipeg.**
 6177 \$625. D. of C. authorized to place order for 250 tubes of Diarsenal
 1980-11-1 with Synthetic Drug Co., being the manufacturers.
- 7700-M** **Stores and Cleaning Material.**
 9916 Est. cost \$123,180.25. Report received for O. in C.
 462-8-66
- 7701-M** **Harness and Saddlery Parts.**
 9587 P.C. 1202 and 803. Cost \$330. C.D. 995. Report received from
 466-3-31-A D. of C. As per W.P.C. 7569, 50 prs. of traces were ordered from
 Hugh Carson Co., Ltd., at \$2.19 per pair. This contractor advises
 that their tender price was \$2.19 each. The recommendation of D. of
 C. that 100 prs. be ordered from S. H. Borbridge at \$3.30 per pair,
 being the lowest tender, is approved.
- 7702-M** **Brushes.**
 9120 P.C. 803 and 1202. C.D. 1000. Cost \$3,710.
 466-3-36-A P.C. 803 and Minute 6558 authorized the purchase of half of the
 material called for on the above C.D.
 P.C. No. 1202 now provides for the purchase of the balance of this
 equipment, and the D. of C. is authorized to purchase at the same
 prices and from the firms who supplied the first half, as follows:—
 Canada Brush Co.
 T. S. Simms & Co.
 Stevens-Hepner Co.

SESSION No. 231, June 14, 1915.—*Continued.*

- 7703-M** Hire of Tug "Pluvia" and purchase of Coal, Oil, etc., for same, in connection with Ferry Service from St. John, N.B., to Partridge Island, Feb. 5 to April 22, 1916.
10140 S.R. 2249. Cost \$1,624.16. Report received for O. in C.
124-3-69
- 7704-M** Water Bottle Carriers, with Strap—15,000.
10298 C.D. 111 of 1916-17. Estimated cost \$5,400. Report received for
466-1-12-B O. in C.
- 7705-M** Tablets for Central Medical Stores Stock.
9600 Estimated cost \$15,127.57. Report received for O. in C.
462-8-64
- 7706-M** Dental Supplies for London, Ont.
8426 C.D. 61. S.R. 53911 and 53913. Estimated cost \$1,477.70. Report
3361-4-1 received for O. in C.
- 7707-M** Indian Motor Cycles and Spare Parts—28.
9255 C.D. 966. Cost \$8,303.27. P.C. 803 and Minute 6746 authorized
466-21-127-A the purchase of half the motor cycle equipment called for on this C.D.
P.C. 1202 now provides for the balance and the D. of C. is authorized to purchase from The Hendee Mfg. Co., they being the manufacturers, at prices last paid.
- 7708-M** Socks—Jos. Simpson Sons Co., Toronto.
8000 Cost \$2,812.50. The following report is received from Chas. Burns,
565-14-28-A A. D. of C., and is concurred in:—
On the 11th February an order for 135,000 pairs socks was given to The Joseph Simpson Co., of Toronto, at the price last paid, viz., \$3. This firm afterwards wrote us that the very lowest price they could quote was \$3.25. I would recommend that this increase be allowed, as almost all other firms asked for, and were allowed, an increase on the price of their order.
- 7709-M** Supply of Coal—M.D. 13, Alberta—year ending March 31, 1917.
8565 D. of C. is authorized to accept tenders as follows:—
99-15-10 Calgary—Lot & Co., Ltd., hard coal; Tool, Pete & Co., Greenhill, soft coal; Riverside Lumber Co., softwood.
Edmonton—No tender received for 125 tons hard coal; Crown Coal Co., lignite coal; Alberta Wood and Coal Co., softwood.
Lethbridge—Grace Coal Co., wood.
Red Deer—O. W. Park, softwood.
Vegreville—Hayward Lumber Co., black diamond coal.
- 7710-M** Coal for Fiscal Year ending March 31, 1917—M.D. 12, Sask.
8565 Estevan—H. Nicholson, soft lignite; no tender received, hard coal (50 tons).
Grenfell—C. J. Roseborough, hard and soft coal.
Indian Head—Hunter, Cantelon & Co., hard coal.
Lloydminster—J. Vincent, hard coal.
Maple Creek—A. A. Menely & Co., hard coal.
Moosejaw—Chas. W. Milestone, anthracite egg coal; Chas. W. Milestone, Galt coal at \$7.25; City Ice and Coal Co., softwood. \$7.25; City Ice and Coal Co., softwood.

SESSION No. 231, June 14, 1915.—*Continued.***7710-M** Coal for Fiscal Year ending March 17, 1917.—*Concluded.*

North Battleford—Mackenzie and Thayer, anthracite stove.

Prince Albert—Prince Albert Fuel Co., equal quantities hard coal; Northern Cartage and Contracting Co., equal quantities hard coal; Northern Cartage and Contracting Co., softwood.

Regina—Whitmore Bros., Banff coal (hard); T. B. Patton Co., International coal (soft).

Saskatoon—Monarch Lumber Co., Canadian anthracite; Armstrong Ltd., Drumheller coal.

Swift Current—City Cartage Co., anthracite stove; McEwen, Dougherty & West, soft coal (if required).

D. of C. is authorized to accept the above tenders.

7711-M Coal for Year ending March 31, 1917—M.D. No. 10, Manitoba.

8565 The D. of C. is authorized to accept tenders, as follows:—

99-10-4 Brandon—Canada Coal and Construction Co., Lethbridge, Imperial lump; Thos. E. Elviss, softwood.

Dauphin—Thos. Jordan, hard coal.

Minnedosa—A. Iverson, hard coal.

Portage la Prairie—R. J. Long, hard and soft coal.

St. Boniface—Cusson Lumber Co., hard, stove and egg and soft coal; no tender received, hardwood; Cusson Lumber Co., softwood in place of hardwood.

Selkirk—Halliday Bros., coal and wood price quoted f.o.b. Selkirk and subject to delivery charges being fair and reasonable.

Virden—Miller Hardware and Coal Co., hard coal and wood.

Winnipeg—J. G. Hargrave & Co., equal quantities each of hard and soft coal; Western Coal Co., equal quantities each of hard and soft coal; no tender received, hardwood; Halliday Bros., Poplar and pine, as required; Thos. Atchison, tamarack, as required.

7712-M Supply of Fuel for Fiscal Year ending March 31, 1917—M.D. 11, British Columbia.

8565 The D. of C. is authorized to accept tenders as follows:—

99-11-14

Enderby Armstrong—McNeill, Walsh & Wilson, soft coal.
Kamloops—Northern Transfer Co., soft wood; John Milton, soft coal.

Merritt—The Merritt Transfer, coal and wood.

New Westminster—Belyea & Co., coal and wood.

Vancouver—McDonald & Marpole & Co., semi-anthracite; McNeill Walsh & Wilson, equal quantities; Evans, Coleman & Evans, lump coal, soft; McNeill Walsh & Wilson, run-of-mine soft coal; Erasums Bond Buzzard, soft wood.

Victoria—J. E. Painter, double screened Wellington lump, coal, wood.

7713-M †Miscellaneous Drugs—Otter Camp.

8683 Cost \$56.16. S. O. is authorized to accept lowest tender—that of Lymans, Ltd., Montreal.

7714-M Medical Supplies—M.D. 13, Calgary.

7396 W.P.C. 6770. Additional cost \$70. Recommendation of D. of C.
1980-28-1 is concurred in.

9507—71½

SESSION No. 231, June 14, 1915.—*Concluded.*

- 7715-M** Medical Stores—M.D. 5, Valcartier Camp.
 9383 W.P.C. 7287. Additional cost 85 cents. Recommendation of D.
 1980-8-4 of C. is concurred in.
- 7716-M** Stop Watches.
 9070 P.C. 803, and 1046, and 1202. C.D. 1046. The following recom-
 466-4-172-A mendations of the D. of C. are concurred in:—
 That The Goldsmith's Stock Co. be allowed an increased price of \$9.90 on 18 watches authorized under W.P.C. 6972.
 That a further order be given the Goldsmith's Stock Co. of Canada for 18 watches at \$5 each.
 Total cost, \$99.90.
- 7717-M** Grub Screws—Dominion Arsenal.
 9675 P.C. 1132. W.P.C. 5842 and 7200, also 7546. D. of C. is author-
 72-11-6 ized to place a further order with The John Morrow Screw & Nut Co., Ltd., for 13,000 grub screws at \$5 per M., f.o.b. Ingersoll. Total cost, \$62.
- 7718-M** Looking Glasses.
 9757 P.C. 1226. C.D. 32. Cost \$34. D. of C. authorized to accept
 466-6-29-B lowest tender—Caverhill, Learmont Co., Ltd., Montreal, at \$1.70 per dozen.
- 7719-M** Surgical Instruments—Sarcee Camp Hospital.
 9795 W.P.C. 7138. Increased cost \$1.25. Recommendation of the D. of
 1980-28-1 C. is concurred in.
- 7720-M** Medical Supplies—M.D. 13.
 7396 Decreased cost, \$10.90. W.P.C. 7295. Recommendation of D. of
 1980-28-1 C. is concurred in.
- 7721-M** The following requisitions for purchases already made are noted for payment:—
 S.R. 62938 Cheese, Sydney Mines, N.S.
 8629 Cost \$8.10.
 S.R. 62914 Provisions and supplies, Louisburg, N.S.
 8586 Cost \$18.46.
 S.R. 18697 Motor repairs, Quebec.
 7228 Cost \$13.50.
 S.R. 18695 Motor repairs, Quebec.
 7228 Cost \$26.
 S.R. 62928 Provisions and supplies, Sydney, N.S.
 9090 Cost \$54.20.

SESSION No. 232, June 15, 1916.

- 7722-M** Chevrons—400.
 9797 P.C. 1367. Cost \$73. D. of C. authorized to purchase from
 565-18-5-B William Scully, as recommended, at last tender price.
- 7723-M** Chopping Blocks, Small—Cancellation of Contract for 6 undelivered.
 7248 W.P.C. 3699. C.D. 622. Saving in cost \$22.50. D. of C. author-
 466-6-155-A ized to act in accordance with his recommendation.

SESSION No. 232, June 15, 1916.—*Continued.*

- 7724-M** Surgical Supplies—Camp Hospital—Winnipeg.
 6798 Increased cost \$1.69. W.P.C. 7053. D. of C. authorized to act as
 1980-11-1 recommended.
- 7725-M** Clocks, Circular, 8-day—6.
 9764 C.D. 32. P.C. 1226. Cost \$25.50. D. of C. authorized to pur-
 466-6-29-B chase from lowest tenderer—Ellis & Co., Toronto.
- 7726-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 S.R. 48935 Office cabinet, Ottawa.
 5121 Cost \$33.
 S.R. 36910 Bags for carrying documents, Ottawa.
 5121 Cost \$17.
- 7727-M** Registration Fees for Kelly-Springfield Motor Trucks—Halifax.
 6343 Cost \$15. This requisition is noted for payment.
 S.R. 789
- 7728-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
 9822 Flags, Jasper Park.
 Cost \$13.77.
 9823 Flags, Otter.
 Cost \$10.90.
- 7729-M** Hospital Bedsteads—500.
 9228 C.D. 9. Referring to Minute 7088, authorization was given to pur-
 466-6-15-B chase 250 bedsteads from The Ives Modern Bedstead Co., and 250 from
 The Ideal Bedstead Co., at \$6.75 in each case. Through an error the
 whole order was placed with The Ives Modern Bedstead Co. On June 8
 this company was asked to reduce the order to 250, but in reply they
 state that all the material is purchased and the manufacture is well
 under way. The recommendation of A. D. of C. that the full order of
 500 bedsteads be authorized to this firm is approved.
- 7730-M** Saddle Blankets—15,300.
 9769 P.C. 65, 803 and 1202. C.D.'s 787, 994, 995, 997 and 1092. Cost of
 466-3-23-A 3,000, \$9,300. The D. of C. is authorized to accept lowest tender of Bird
 466-3-28-A Woollen Co., Bracebridge, Ont., for 3,000 saddle blankets, made of khaki
 466-3-30-A frieze, at \$3.10 each.
 466-3-31-A Minute 7494 is cancelled, and as balance of saddle blankets yet to
 466-3-33-A be ordered is 12,300, the D. of C. is requested to call for tenders on this
 quantity by wire from the following firms:—
 Standard Woollen Mills Co., Toronto.
 Penmans, Ltd., Paris, Ont.
 Renfrew Textile Co., Ltd., Renfrew, Ont.
 Renfrew Woollen Mills Co., Renfrew, Ont.
 T. H. Taylor Co., Ltd., Chatham, Ont.
 Slingsby Mfg. Co., Ltd., Brantford, Ont.
 Auburn Woollen Mills, Peterborough, Ont.
 Geo. Pattinson & Co., Preston, Ont.
 Toronto Carpet Mfg. Co., Toronto.
 And from any other firms who have a quantity of frieze on hand that
 has been returned by the Department.

SESSION No. 232, June 15, 1916.—*Continued.*

- 7731-M** **Shirts, Flannel—80,552—(balance of C.D. 730).**
 7935 P.C. 174. C.D. 730. It is noted that balance of C.D. 730 has not
 565-14-27-A been acted on, and it is thought best to ask for new tenders on these
 shirts, as considerable time has elapsed since last tenders were called.
- 7732-M** **Steel, Bright Rods—Wire, Music—Dominion Arsenal.**
 9765 P.C. 1132. Cost \$253.25 D. of C. authorized to accept lowest
 72-11-6 tender, being that of Herman Young & Co.
- 7733-M** **Armlets.**
 8515 C.D. 238. Cost \$350. Referring to Minute 5528, the D. of C. is
 565-2-8-B authorized, on recommendation of the A. D. of C. to place order with
 Wm. Scully as follows:—
 Armlets, G.M.P. at 95 cents.
 “ M.P., at 80 “
 being prices paid this contractor on last order.
- 7734-M** **Steel, Mild Bars—6,000 lbs.—Dominion Arsenal.**
 9767 \$210. D. of C. authorized to accept lowest tender, being that of
 72-1-6 The Steel Co. of Canada.
- 7735-M** **Fire Hose—Toronto—150 ft.**
 8171 D. of C. authorized to accept lowest tender, being that of The
 S.R. 67977 Canadian Consol. Rubber Co., Ltd.
- 7736-M** **Stores for Engineering Training Depot—Ottawa.**
 9770 S.R. 56748. Cost \$104.36. S.R. covering purchase of various
 96-1-43-10 stores, recommended by the D. of S., and approved by the D. of C., is
 noted for payment.
- 7737-M** **Bandages—M.D. 5, Quebec—3 months' Supply to Sept. 30, 1916.**
 8877 D. of C. authorized to accept lowest tenders, viz.:—
 1980-8-4 Gilmour Bros. \$235 40
 J. Stevens & Son Co. 55 20
 Total. \$290 60
- 7738-M** **Tablets—M.D. 6—Halifax.**
 6611 Cost \$777.95 D. of C. authorized to accept lowest tenders.
 1980-10-2
- 7739-M** **Bandages—M.D. 6—3 months' supply to Sept. 30, 1916.**
 7594 \$710.84. D. of C. authorized to accept lowest tenders.
 1980-10-2
- 7740-M** **Aprons, Cooks'—Caps, Cooks'.**
 9630 P.C. 1367. C.D. 180. Cost \$310.88. Referring to Minute 7273,
 565-2-23-B the D. of C. is authorized, on recommendation of the A. D. of C., to
 repeat orders with:—
 Gordon McKay Ltd. for 225 aprons, cooks', 350 aprons, com-
 pounders', 125 aprons, operating, at 49 cents, 25 cents and 35 cents,
 respectively.
 Smart-Woods, Ltd., for 225 caps, cooks', at 17½ cents each.
 Prices being same as last paid to these firms.

SESSION No. 232, June 15, 1916.—*Continued.*

- 7741-M** Sheets, Bed, Waterproof, Large and Small—1,250 each.
 9800 C.D. 72. Cost \$3,062.50. D. of C. authorized to accept tender,
 466-6-38-B being Canadian Consolidated Rubber Co.:—
 1,250 sheets, large, 72 by 38 inches... \$1 47 each.
 1,250 " small, 48 by 38 inches... 0 98 "
- 7742-M** Sheets, Bed, Waterproof.
 9799 C.D. 62. P.C. 1330. Cost \$245. D. of C. is authorized to place
 466-6-48-B contract with Can. Consolidated Rubber Co., being the lowest tender
 (June 12) on former order, at \$1.47 for the large and 29 cents each for
 small sheets.
- 7743-M** Cabinets, Steel Filing—Separators, Steel.
 5195 C.D. 125. Cost \$153. D. of C. authorized to purchase from Office
 466-6-72-B Specialty Co.
- 7744-M** Surgical Instruments—M.D. 5—Quebec.
 9552 \$119.95. D. of C. authorized to accept lowest tenders.
 1980-8-4
- 7745-M** Fuel at Camp Hughes.
 33-96-112 Referring to Minute 6435, the D. of C. reports that the Canadian
 Coal Commission are unable to supply wood at price tendered. The D.
 of C. is authorized to accept the offer of this company to supply from
 five to ten thousand cords of wood at the following prices:—
 Poplar... \$5 25 per cord.
 Spruce... 6 25 "
 Tamarac... 7.25 "
- The D. G. of S. and T. reports that coke or coal can be used in
 place of wood in the camp ranges. The D. of C. is requested to have
 this officially confirmed and to call for tenders for such further supplies
 of fuel as may be required.
- 7746-M** Flour other than Soft Pastry—Petawawa Camp.
 5957 Referring to Minute 7314, Hunter & Co., Ltd., Pembroke, have
 represented to the Commission that they were advised by the Officer
 in Charge of the camp that their tender for bakers' flour had been
 accepted and they were in fact given orders for a certain quantity of
 this previous to the passing of Minute 7314.
 It is noted that their tender of May 15 is \$2.99 for "First Patent"
 and \$2.79 for "Second Patent" and that the contract was awarded by
 Minute 7314 to The Western Canada Flour Mills Co. at \$2.90 for
 "Patent" and \$2.80 for "Strong Bakers'."
- Under the circumstances, the D. of C. is authorized to advise the
 Supply Officer that he may draw a total of five carloads of flour from
 Hunter & Co., Ltd., Pembroke, at their tender prices for either or both
 brands. The total order to be placed with Messrs. Hunter & Co. not
 to exceed five carloads, including that which has already been ordered.
- 7747-M** Wagons, Trestle.
 9246 P.C. 803 and 1202. C.D. 974. Cost \$1,800.
 466-21-135-A P.C. 803 and Minute 6679 authorized the purchase of four of
 these from The Ottawa Car Mfg. Co., at \$450 each.
 As P.C. 1202 provides for the purchase of the balance of these
 wagons, the D. of C. is authorized to place order for four more with
 The Ottawa Car Mfg. Co. at same price as last.

SESSION No. 232, June 15, 1916.—*Continued.***7748-M Fuel—Borden Camp.**

9465 D. of C. authorized to accept lowest tenders, being that of R. H.
33-130-6 Webb, Barrie, Ont.:—

500 cords dry tamarack at \$4.25 per cord.

300 cords mixed dry wood at \$3.50 per cord.

Both f.o.b. Borden Camp.

The D. G. of S. & T. reports that coke or coal can be used in place of wood in the camp ranges. The D. of C. is requested to have this officially confirmed and to call for tenders for such further supplies of fuel as may be required.

Subject to security deposit cheque of \$200.

7749-M Jackets and Trousers, White—1,500 of each.

9651 P.C. 1367. C.D. 184. Cost \$3,105. Referring to Minute 7290,
565-3-5-B the D. of C. is authorized, on recommendation of A. D. of C., to place order as follows:—

Jackets, R. C. Wilkins & Co., at \$1.18 each.

Trousers, Smart-Woods at 89c. each.

Being a repeat order, and at prices last paid.

7750-M Jackets and Trousers, Pyjama, Sleeping—3,500 of each.

9629 P.C. 1367. C.D. 183. Cost \$3,430. Referring to Minute 7259,
565-2-26-B the D. of C. is authorized to place orders as follows:—

J. W. Peck & Co., for jackets at 50c. each.

MacKenzie Ltd., for trousers at 48c. each.

The above being a repeat order with these firms at the prices last paid.

7751-M Straw Hats—150,000.

9623 C.D. 73. P.C. 1062. Cost \$15,666.64. Report is received from
565-13-1-B Mr. Charles Burns, A. D. of C., stating that delivery can be secured in the required time.

D. of C. is authorized to place orders as follows:—

50,000—St. John Straw Hat Works, at \$1.10 per doz., \$4,583.34.

Delivery 3,000 to 4,000 daily after completing present order.

35,000—Excelsior Straw Co., at \$1.20 per doz., \$3,500.

Delivery 20,000 by July 10 and 200 doz. daily after that date.

65,000—Guillet Company, at \$1.40 per doz., \$7,583.34.

Delivery—Complete before July 31.

It is to be made a part of each contract that deliveries are to be at the rates stated above, and that in no case will any hats be received or paid for after July 31. If any hats are received after this date they are to be returned at once.

The D. of C. is requested to specially draw the attention of each contractor to this point.

7752-M †Woven Wire Fencing—Kapusksasing.

6899 Cost \$359.60. S. O. authorized to purchase from The Page Wire Fence Co.

SESSION No. 232, June 15, 1916.—*Continued.*

7753-M

Trousers, Service—Hamilton Carhartt Mfg., Ltd.

9615

P.C. 272. C.D. 713. Referring to Minute 7211-M, the following letter is received from Hamilton Carhartt Mfg., Ltd., Toronto, dated June 14, 1916:—

Our Vancouver Office inform us that they have been allotted by the War Purchasing Commission a contract for six thousand service trousers.

Although the amount is much smaller than tendered upon, we appreciate and desire to thank the Hon. Commission for the contract given them.

We would be obliged to purchase special machinery for the Vancouver Branch, and inasmuch as our Toronto tenders have been rejected, we beg of you to permit us to complete the contract at this plant. We have the necessary equipment and organization ready to handle the order, and can assure quick delivery.

It would be necessary only for you to ship us 8,300 yards as we have several thousand yards of material left from former contracts.

Trusting our request will meet with your approval, and will have your early attention, we beg to remain,

Yours very truly,

By W.P.C. Minute 7211, The Hamilton Carhartt Mfg., Ltd., Vancouver, B.C., were awarded a contract for 6,000 pairs service trousers at \$1.25 per pair, f.o.b. Vancouver.

The D. of C. is authorized to cancel this contract and allot same to Hamilton Carhartt Mfg. Ltd., 535 Queen st. East, Toronto, at lowest tenderers' price, viz., \$1.07 per pair.

7754-M

Bandages—M.D. No. 2—Toronto.

7365

1980-3-2

Cost \$3,322.55. D. of C. authorized to accept lowest tenders, but only one-half the quantity named to be ordered, except that the full quantity of suspensory bandages, namely 72, is to be ordered. This reduction in quantity is in accordance with memorandum from Lieutenant-Colonel Bell, Assistant Director General Medical Services, dated June 15.

7755-M

Drugs—Toronto—3 months' supply ending Sept. 30, 1916.

5891

1980-3-2

Cost \$3,881.32. D. of C. authorized to accept lowest tenders as recommended.

7756-M

Tablets—M.D. 2—Toronto—3 months' supply ending Sept. 30.

5891

1980-3-2

Cost \$3,104.83. D. of C. authorized to accept lowest tenders as recommended.

7757-M

Machinery for Tool Room and Machine Shop—Lindsay Arsenal.

8707

72-3-30

S.R. 19797, cost \$32,169, covering purchases already made by the Dominion Arsenal, is noted for payment.

7758-M

+ The following requisitions for purchases already made are noted for payment:—

7617

Hardware, etc., Fort Henry.

Cost \$10.61.

SESSION No. 232, June 15, 1916.—*Continued.***7758-M** The following requisitions for purchase.—*Concluded.*

7740	Clothing, miscellaneous, Fort Henry. Cost \$22.25.
8067	Drug supplies, Banff. Cost \$48.37.
8057	Sauer-kraut, Jasper. Cost \$45.90.
8686	Shoemakers' supplies, Amherst. Cost \$37.78.
7899	Shirts, etc., Ottawa. Cost \$18.11.
8045	Milk for hospital, Edgewood. Cost \$8.40.
9820	Sheets and pillow slips, Edgewood. Cost \$20.05.
8042	Hardware, Edgewood. Cost \$2.05.
6929	Hardware, Mara Lake. Cost \$95.16.
8982	Electrical supplies, Kapuskasing. Cost \$88.77.
6897	Hardware, Kapuskasing. Cost \$15.56.
6633	Provision and supplies, Brandon. Cost \$41.14.
8060	Milk for hospital, Brandon. Cost \$5.63.

7759-M The following requisitions are noted for payment, representing purchases already made:—

8612	Coal for 166th Battalion, Quebec. Cost \$41.25.
S.R. 65942	Empty cases, Ottawa.
5191	Cost \$15.75.

7760-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 56688	Howitzer sights, W.O.R. 3299.
9774	Cost \$75.
S.R. 41079	Binding cases, Ottawa.
5121	Cost \$3.50.
S.R. 56691	Shell gauges, W.O.R. 3300.
9775	Cost \$15.
S.R. 56682	Keys, W.O.R. 3301.
9776	Cost \$1.50.
S.R. 22448	Artificial leg, Pte. F. A. Cooper, Winnipeg.
8421	Cost \$75.
S.R. 65945	Ice, 3 months' supply, Ottawa.
6483	Cost \$6.

SESSION No. 232, June 15, 1916.—*Concluded.*

- 7761-M Veterinary Stores—M.D. 5—Quebec.**
 5359 W.P.C. 7394. Additional cost \$2. Recommendation of D. of C.
 621-2-20 is concurred in.
- 7762-M Securing Straps.**
 9766 C.D. 28 "Z." P.C. 1330. Cost \$89.40. D. of C. authorized to
 466-14-20-B purchase from lowest tenderer, Hugh Carson Co., Ltd., Ottawa.
- 7763-M Rammers, Q.F., 4.5 inch.**
 10124 C.D. 981. Cost \$55.20. W.P.C. 7365. D. of C. authorized to pur-
 466-19-22-A chase from Ottawa Car Mfg. Co. at price last paid, namely \$2.30 each
 for 24, as recommended.
- 7764-M Saddlers' Clams.**
 8074 C.D. 801. W.P.C. 4936. Additional cost \$3.30. Recommendation
 466-4-80-A of D. of C. is concurred in.
- 7765-M Butchers' Saws, 20-inch.**
 7254 W.P.C. 4387. C.D. 760. Additional cost \$3.75. Recommendation
 466-6-209-A of D. of C. is concurred in.

SESSION No. 233, June 16, 1916.

- 7766-M Tablets—M.D. 5—Quebec—3 months' supply to Sept. 30, 1916.**
 6477 \$635.60. D. of C. authorized to accept lowest tenders.
 1980-8-4
- 7767-M Glass for M.D. 6—Halifax—3 months' supply to Sept. 30, 1916.**
 6611 D. of C. authorized to accept lowest tenders, viz.:—
 1980-10-2
- | | |
|------------------------------|-----------|
| Richard Glass Co. | \$ 190 27 |
| Geo. M. Hendry & Co. | 7 26 |
| | \$ 197 53 |
- 7768-M Coal for Immigration Building, etc.—Quebec—Pending Contract, April, 1916.**
 8612 F.D. 72. S.R. 18, M.D. 5. S.R. covering purchase of coal recom-
 99-7-24 mended by the A. D. S. & T., and approved by the D. of C., is noted for
 payment. Amount \$921.05.
- 7769-M Hammers, Mattocks, etc.**
 10475 C.D. 1048. Cost \$155.23. D. of C. authorized to accept only tender
 466-29-46-A for following:—
- | | |
|--|-----------|
| Mattocks, 36, Ottawa Car Mfg. Co. . . | \$ 126 00 |
| Hammers, etc., Gray-Harvey, Ltd. | 29 23 |
- 7770-M Corned Beef—Camp Hughes.**
 8574 D. of C. authorized to accept lowest tender, being that of P. Burns
 33-96-112 & Co., at 9 cents per pound.

SESSION No. 233, June 16, 1916.—*Continued.***7771-M**

8648

54-21-5-239

Provisions and Supplies—Forage at Welland, Ont.

Referring to Minutes Nos. 6342 and 7316, it is noted that at the time that Messrs. Moyer Bros. tendered they wrote the D. of C. stating that their prices were subject to cancellation at any time on thirty days' notice. Under the circumstances and in view of their further letter of May 19, copy of which is placed on file, their security deposit cheque is not to be forfeited.

Referring to schedule of tenders opened June 14, the D. of C. is authorized to accept the only tender received being that of Messrs. Moyer Bros., for the following:—

Hay at \$20 a ton.

Straw at \$10 a ton.

Oats at 60 cents a bushel.

Subject to 30 days' notice of termination on either side.

7772-M

9741

1980-3-2

Medical Supplies—M.D. 2—Camp Borden.

Cost \$20. D. of C. authorized to purchase from Gilmour Bros., as recommended.

7773-M

9771

466-6-46-B

Folding Tables—64.

C.D. 59. \$320. D. of C. authorized to purchase from lowest tenderer—Dominion Machine and Supply Co., Ltd., at \$5 each.

7774-M

9719

72-11-6

Nickel for Dominion Arsenal.

P.C. 1132. Cost, exclusive of freight, etc., \$11,922.88. Referring to Minute 7539, the D. of S. reports having received the following telegram from the Superintendent of the Dom. Arsenal:—

American nickel although within specification carries higher iron content than mond, and in view of difficulty in obtaining other metals low in iron the mixture will run too high. Would recommend whole purchase from mond except for urgency of delivery.

Under these circumstances the balance of the nickel required may be ordered from The Mond Nickel Company at 38 cents per pound, f.o.b. Bristol.

7775-M

6793

1980-4-2

Bandages—M.D. 3—Kingston—3 months' supplies to Sept. 30, 1916.

D. of C. authorized to accept lowest tenders, viz.:—

Gilmour Bros.	\$ 94 00
J. Stevens & Son Co.	12 50

Total	\$106 50
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7776-M

8034

†Tea—10 Chests—Amherst.

Cost \$176. S. O. authorized to purchase as recommended, at 22 cents per pound, f.o.b. Montreal.

7777-M

9207

†Pants, Shirts, Overalls, etc.—Mara Lake.

Cost \$313.75. Requisition covering accounts for pants, shirts, overalls, etc., approved by the S. O., is noted for payment.

7778-M

7231

†Oats and Bran—Spirit Lake Camp.

Cost \$188.05. Account of Eugene Plante, Abbitibi, certified by the S. O. is noted for payment.

SESSION No. 233, June 16, 1916.—*Continued.*

- 7779-M †Tan Rubbers, Seconds—193 prs.—Spirit Lake.
9824 Cost \$120.63. Account of The Canadian Consolidated Rubber Co., certified by Lt.-Col. Rodden and the S. O., noted for payment.
- 7780-M †Gasolene and Coal Oil—Otter.
9821 Cost \$102. Account of The Imperial Oil Co., certified by the O. C. Otter Internment Camp and the S. O., noted for payment.
- 7781-M †Groceries—3 months' supply—Amherst.
8052 S. O. authorized to accept lowest tender, excluding rolled oats, being of Messrs. Morrison, Ltd.
- 7782-M Fish for Canadian Expeditionary Forces Overseas.
7752 P.C. 1365. Cost \$22,245. D. of C. authorized to accept lowest
529-22-Vol. 2 tenders as follows:—

FOR JULY 1ST SHIPMENT.

- A. Wilson & Son, Halifax—
(2 cars)—42,000 lbs. fresh cod at 4½c., \$1,785.
- W. R. Spooner, Montreal—
40,000 lbs. fresh cod at 5c., \$2,000.
- Maritime Fish Corporation, Montreal—
30,000 lbs. fresh halibut at 13c., \$3,900.
- A. Wilson & Son, Halifax—
25,000 lbs. smoked haddie at 6½c., \$1,625.
- W. R. Spooner, Montreal—
30,000 lbs. smoked haddie at 6½c., \$1,950.

FOR JULY 8TH SHIPMENT.

- A. Wilson & Son, Halifax—
(2 cars)—42,000 lbs. fresh cod at 4½c., \$1,785.
- Lockport Cold Storage Co., Lockport—
40,000 lbs. fresh cod at 5c., \$2,000.
- Canadian Fish and Cold Storage Co., Prince Rupert, Co.—
30,000 lbs. halibut at 13c., \$3,900.
- Lockport Cold Storage Co., Lockport—
55,000 lbs. smoked haddie at 6c., \$3,300.

7783-M Fuel Wood at London (Ont.) Camp.

- 8585 F.D. 415. Referring to Minute 7684, the D.O.C. reports on the 13th
99-2-16 inst., that Patterson states that he did not tender on wood for camp at London, and a further telegram has been received from him to-day reading as follows:—

Two tenders only received. W. H. Winnett, hard wood \$9, soft, \$7. D. H. Gillies, hard wood \$9. Recommend authority to purchase from each party to facilitate deliveries as neither is able to deliver our requirements. Please rush reply.

The D. of C. is requested to draw the attention of the D. G. of S. and T. to this matter, and in view of the very high price to endeavour to have coal or coke substituted for wood and tenders called for the necessary supply.

SESSION No. 233, June 16, 1916.—*Continued.*

7784-M

The following purchases are authorized, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

649-M-3334 8351	Arch supports, Pte. Ernest H. Maynard, Victoria. Cost \$2.
649-J-685 7952	Arch supports, Pte. S. W. Jordon, London, Ont. Cost \$3.
565-8-126-B 6280	Jackets and trousers, Calgary. Cost \$86.55.
565-8-128-B 6547	Jacket and trousers, Winnipeg. Cost \$13.77.
565-6-27-B 6547	Greatcoat, Winnipeg. Cost \$9.64.
565-8-127-B 6280	Jackets and trousers, Calgary. Cost \$29.52.
565-12-21-B 6280	Trousers, service, Calgary. Cost \$84.70.

7785-M

The following requisitions for purchases already made are noted for payment:—

S.R. 62944 8532	Provisions and supplies, Bathurst, N.B. Cost \$9.82.
S.R. 62932 8544	Provisions and supplies, Chatham, N.B. Cost \$8.67.
9782	Medical supplies for Canadian School of Musketry. Cost 50 cents.
S.R. 50901 8618	Coal, Sackville, N.B. Cost \$1.20.
S.R. 48928 7228	Motor car repairs, Quebec. Cost \$29.72.
S.R. 786 6343	Motor car repairs, Halifax. Cost \$24.60.
S.R. 14946 7129	Glasses, Sgt. J. Murray, Montreal. Cost \$6.50.
1980-26-1 9647	Drugs, med. stores, Petawawa Camp, Acct. of Wallace & Co. Cost \$40.
513-5-69	Atomizers, 10. Cost \$8.34.
513-1 9600	Serum, anti-diphtheric, 90th Batt. Cost \$45.

7786-M

Water Bottles.

9781 466-6-29-B	C.D. 32. Cost \$19.50. D. of C. authorized to accept the following tenders, as recommended:— Cassidy's, Ltd., Montreal, \$6. Parsons & Co., Ottawa, \$13.50.
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SESSION No. 233, June 16, 1916.—*Continued.*

7787-M	Hardware, Miscellaneous.								
9249 466-4-134-A	C.D. 1008. P.C. 803 and 1202. W.P.C. 7307. Increased cost \$15.37. Recommendation of D. of C. is concurred in.								
7788-M	Glass Goods.								
9780 1980-4-2	Cost \$83.64. D. of C. authorized to purchase from lowest tenderer, Richards Glass Co., Toronto.								
7789-M	Spring Balances.								
9249 466-6-289-A	C.D. 1155. P.C. 803 and 1202. Increased cost \$3.58. W.P.C. 7450. Recommendation of D. of C. is concurred in.								
7790-M	Hardware.								
9249 466-4-141-A	C.D. 1015. P.C. 803 and 1202. W.P.C. 7191 and 7452. Increased cost \$1.11. Recommendation of D. of C. is concurred in.								
7791-M	Medical Supplies—Petawawa Camp.								
9647 1980-26-1	D. of C. is authorized to purchase in accordance with his recommendation as follows:—								
	<table> <tr> <td>1,000 vaccine points. 12 pkgs. Tetanus antitoxin..</td><td>\$45 40</td></tr> <tr> <td colspan="2">Above from Hygiene Laboratory, Toronto University.</td></tr> <tr> <td>2 oz. Wright's stain</td><td>1 00</td></tr> <tr> <td colspan="2">From J. F. Hartz & Co., Toronto.</td></tr> </table>	1,000 vaccine points. 12 pkgs. Tetanus antitoxin..	\$45 40	Above from Hygiene Laboratory, Toronto University.		2 oz. Wright's stain	1 00	From J. F. Hartz & Co., Toronto.	
1,000 vaccine points. 12 pkgs. Tetanus antitoxin..	\$45 40								
Above from Hygiene Laboratory, Toronto University.									
2 oz. Wright's stain	1 00								
From J. F. Hartz & Co., Toronto.									
	<table> <tr> <td>Total</td><td>\$46 40</td></tr> </table>	Total	\$46 40						
Total	\$46 40								
7792-M	Tinned Screws—Dominion Arsenal.								
9605 466-27-23	P.C. 588. W.P.C. 7145 and 7353. Additional cost \$89.55. Recommendation of the D. of C. is concurred in.								
7793-M	Smiths' Braces.								
9784 466-4-133-A	P.C. 803. C.D. 1007. Cost \$42.75. D. of C. authorized to purchase from lowest tenderer, Frothingham & Workman, Ltd., Montreal, 3 doz. at \$14.25 per doz.								
7794-M	Veterinary Drugs for M.D. 10, Winnipeg.								
8518 621-2-34	Cost \$73.04. D. of C. authorized to accept tenders as recommended.								
7795-M	Glass Goods—M.D. No. 1, London, Ont.								
6613 1980-2-2	Cost \$82.63. D. of C. authorized to accept lowest tenders, being those of the following:— Richards Glass Co., Toronto. Geo. M. Hendry Co., Toronto.								
7796-M	Howitzer Equipment—6-inch.								
9956 S.R. 57470	\$850. Report received for O. in C.								
7797-M	Horns, Hand, Klaxonet—304.								
9918 466-21-24-B	C.D. 51-Z. Est. cost \$836. Report received for O. in C.								

SESSION No. 233, June 16, 1916.—*Continued.*

- 7798-M** Tablets—M.D. 1—London—3 months' supply to Sept. 30, 1916.
6613 Cost \$941.31. D. of C. is authorized to accept lowest tenders.
1980-2-2
- 7799-M** Tablets for C.M.S. for use on Transports.
513-2-13 P.C. 1201. C.D. 421. Cost \$659.05. D. of C. authorized to accept lowest tenders.
- 7800-M** Hospital Commodes.
8749 P.C. 548. C.D. 1074. Referring to Minute 5870, the following recommendation of the D. of C. is concurred in:—
466-6-247-A On March 28, 1916, an order was placed with The Orillia Furniture Co., Orillia, for—
288 commodes, hospital, complete, at \$2.44 each.
Contractors have made no deliveries and have ignored all requests of Deliveries Office as to how they have work in hand. Would recommend that this order be cancelled, and that authority be granted for ordering the quantity in question from Messrs. J. Oliver & Sons Co., Ltd., at same price, \$2.44 each, delivery to be made before the end of July.
Change in cost—none.
- 7801-M** Disinfectants—Victoria—3 months' supply to Sept. 30, 1916.
10159 P.C. 1115. D. of C. is authorized to accept lowest tenders:—
1980-12-2 J. A. Tepoorten, Ltd. \$ 33
McArthur Irwin, Ltd. 72
Total. \$105
- 7802-M** Screws, Iron, F.H., Tinned—for Dominion Arsenal.
9779 P.C. 1132. Cost \$1,716.67. D. of C. authorized to accept lowest tender, being that of Frothingham & Workman.
72-11-6
- 7803-M** Bandages—M.D. 1, London—3 months' supply to Sept. 30, 1916.
7628 Cost \$397.46. D. of C. authorized to accept lowest tenders.
1980-2-2
- 7804-M** Awls, Augers, etc.
9249 P.C. 803 and 1202. C.D. 1005. Cost \$158.21. D. of C. authorized to cancel order given Starke-Seybold through an error, and to place same with Caverhill, Learmont & Co.
466-4-131-A As P.C. 1202 now provides for the purchase of the balance of the equipment called for on C.D. 1005, the D. of C. is authorized to order at the same price and from the firms supplying the first half, as follows:
C. S. Osborne & Co., Newark, N.J.
Starke-Seybold, Ltd., Montreal, Que.
Frothingham & Workman, Ltd., Montreal, Que.
Lewis Bros., Ltd., Montreal, Que.
Caverhill, Learmont & Co., Montreal, Que.
Gray, Harvey & Co., Ottawa, Ont.

SESSION No. 233, June 16, 1916.—*Concluded.*

7805-M	Panniers, G.S.—32.
9796	D. of C. authorized to purchase in accordance with his recom-
466-6-47-B	mendation, as follows:—
	Ottawa Association for the Blind, 16 at \$9.. \$144 00
	Esmonde & Co., 16 at \$9.10 145 60
	<hr/>
	Total \$289 60
7806-M	Tablets—M.D. 2—Toronto—3 months' supply to Sept. 30, 1916.
5891	D. of C. authorized to accept lowest tenders, as follows:—
1980-3-2	Chas. E. Frosst & Co. \$339 23
	F. W. Horner, Ltd. 4 25
	J. F. Hartz Co., Ltd. 3 00
	Burroughs, Wellcome & Co. 10 30
	<hr/>
	Total \$356 78
7807-M	Automobile Tires—Victoria Garage—Ottawa.
7434	S.R. 39590 for \$185.06, covering account of The Try-Me Tire Co.,
	certified by the O/A, H.Q. Det. M. T. Sect., C.P.A.S.C., and approved
	by the D. of S. and the D. of C., is noted for payment.

SESSION No. 234, June 19, 1916.

7808-M	Veterinary Drugs, etc.—Toronto—3 months' supply to Aug. 31.
621-2-29	Cost \$224.84. D. of C. authorized to accept lowest tenders.
5515	
7809-M	Shoulder Badges (Numerals 236 to 255 incl.).
565-19-7-B	Est. cost \$3,000. Report received for O. in C.
9919	
7810-M	X-Ray Goods for M.D. No. 2.
9831	Cost \$290.07. D. of C. authorized to accept lowest tenders.
1980-3-2	
7811-M	Drugs—M.D. 6, Halifax—3 months' supply to Sept. 30, 1916.
6611	Cost \$2,120.95. D. of C. authorized to accept lowest tenders.
1980-10-2	
7812-M	Local Anaesthetic for Dental Corps—20 gross 1 oz. bott.
9701	Cost \$725. D. of C. authorized to accept lowest tender, being that
758-1-5	of J. F. Hartz Co., Ltd.
7813-M	Clothes, Medicine and Tea—Towels, Hand and Operating.
10394	C.D. 60. P.C. 1330. D. of C. authorized to purchase from the
466-6-50-B	following firms, in accordance with recommendation of Mr. Chas.
	Burns, A. D. of C.:—
	Gault Bros., Montreal. \$ 81 60
	Greenshields, Ltd. 455 00
	Hodgson, Sumner & Co. 10 00
	<hr/>
	Total. \$546 60

SESSION No. 234, June 19, 1916.—*Continued.*

- 7814-M** Military Hospital Supplies—St. John, N.B.—M.D. 6.
 8620 S.R. 62948, covering account of Vanwart Bros., amount \$149.96,
 54-21-5-227 certified by the A. D. of S. and T., M.D. No. 6, and approved by the
 A. D. of S. and T., and the D. of C., is noted for payment.
- 7815-M** Drugs—M.D. 1—London—3 months' supply to Sept. 30, 1916.
 6613 Cost \$2,011.77. D. of C. authorized to accept lowest tenders.
 1980-2-2
- 7816-M** Corn Brooms—290.
 5464 Cost \$102.71. D. of C. authorized to accept lowest tender, being
 72-11-6 that of The Parker Broom Co. at \$4.25 per doz.
- 7817-M** Refrigerators.
 9832 P.C. 724. C.D. 1135. Cost \$769.13. D. of C. authorized to accept
 466-6-275-A lowest tender, as follows:—
 McClary Bros. Mfg. Co., 11 at \$30.43 each.
 Ham & Knot Co., 9, No. 20, at \$34 each.
 4, No. 18, at \$32.10 each.
 The above being recommended by the I. of H.
- 7818-M** Flour (other than Pastry)—Sarcee Camp.
 9500 D. of C. authorized to accept lowest tender, being MacLeod Flour-
 33-24-10 ing Mills, Ltd., "Patent" at \$2.60; "Strong Baker" at \$2.25; subject
 to security deposit cheque of \$500.
- 7819-M** Vaccine Points—5,000—Halifax.
 6166 Cost \$200. D. of C. authorized to purchase from the Hygiene
 1980-10-2 Laboratory, Toronto University.
- 7820-M** Jacket and Trousers, Serge.—
 6280 C.D. 221. Cost \$308.52. D. of C. authorized to purchase from
 565-8-114-B Geo. Sweet.
- 7821-M** Electric Dry Cells—2,000.
 9940 C.D. 23. P.C. 1124. Cost \$3.25. D. of C. authorized to accept
 466-28-4-B lowest tender, being that of The Canadian Carbon Co., at 16½c. each.
- 7822-M** Medical Supplies—Toronto—Supplementary—Quarter ending June
 30, 1916.
 5891 F.D. 262. D. of C. authorized to purchase as follows:—
 1980-3-2 Sterling Rubber Co. \$ 31 50
 Gilmour Bros. 232 60
- 7823-M** Arm Chairs, Folding—480.
 9789 P.C. 1226. C.D. 30. Additional cost \$216. Referring to Minute
 466-6-27-B 7601, a report is received from the D. of C. that Messrs. J. Oliver &
 Sons, Ltd., claim to have tendered at 80c. in error and requesting an
 increase to \$1.25.
 As this revised price is still the lowest tender, the D. of C. is
 authorized to grant the increase.

SESSION No. 234, June 19, 1916.—Continued.

7824-M Towels, Turkish—4,500.

9744 P.C. 1226. C.D. 34. Cost \$1,531.24. Referring to Minute 7664, the
 466-6-30-B D. of C. is authorized to accept tender of Henry Morgan, in accordance
 with recommendation of the A. D. of C., as follows:—
 2,000—No. K45 at \$4.25 per doz.
 2,500—No. K30 at 3.95 “

7825-M Fuel Wood at Camp Hughes.

8574 Referring to Minute 7745, the D. of C. reports receipt of the fol-
 33-96-112 lowing telegram from T. D. Robinson & Co., Winnipeg:—

Quote 500 cords spruce slabs, subject to prior sale at \$5.75;
 immediate acceptance.

The D. of C. is authorized to accept this offer for 500 cords.

7826-M Bedsteads, Hospital, Folding—432.

9941 C.D. 56. P.C. 1330. Cost \$1,706.40. D. of C. authorized to accept
 466-6-44-B lowest tender, being that of The Ideal Bedding Co., Ltd., at \$3.95 each.

7827-M Technical Medical Equipment and Supplies—No. 10 Stationary Hospital.

9733 P.C. 1362. D. of C. authorized to purchase in accordance with
 462-8-58 his recommendation as follows:—

C.D. 384—Waite & Bartlett.	\$1,750 00
“	301 30
Canadian Kodak Co.	35 43
Topley Co.	51 00
Lymans, Ltd.	99 36
Gilmour Bros.	147 75
C.D. 388—“	390 67
C.D. 393—Lymans, Ltd.	45 20
Gault Bros.	0 92
DeVilbis Mfg. Co.	2 00
J. F. Hartz & Co.	36 00
394—Lymans, Ltd.	24 49
J. F. Hartz & Co.	17 00
395—Ingram & Bell.	60 00
396—Can. Consol. Rubber Co.	48 78
Sterling Rubber Co.	143 32
C.D. 397—J. H. Connor & Son, Ltd.	12 00
398—Gilmour Bros.	71 62
399—Hygiene Laboratory.	176 90
400—Thos. Davidson Mfg. Co.	26 72
401—Burroughs, Wellcome & Co.	77 07
402—Kyle Cabinet Works.	49 00
403—“	92 50
404—Gault Bros.	24 00
405—Dr. Trelkeld Edwards.	137 00
406—McAllister, Wiggin & Co.	336 00
407—Wappler Electric Co.	32 50
408—Kny-Scheerer Mfg. Co.	31 20
409—E. Wilmot Castle Co.	181 10
410—Victor Electric Co.	89 90
411—J. Hope & Sons.	17 50

SESSION No. 234, June 19, 1916.—Continued.

7827-M Technical Medical Equipment and Supplies.—Concluded.	
J. F. Hartz & Co.	88 52
412—T. H. W. Idris.	1,065 72
413—“	30 75
414—“	225 00
415—“	12 50
416—“	462 27
417—“	949 00
418—“	705 00
384—“	96 00
393—Two Macs, Limited.	36 00
401—W. Lloyd Wood.	7 92
Total.	8,186 91

7828-M Wagons, Limbered, G.S.—430.

9269 P.C. 65, 803 and 1202. C.D. 78 and 971. Referring to Minutes
 466-21-86-A 7522, 7329 and 6820, two schedules of tenders received covering the
 466-21-132-A above C.D's., which total 430 wagons. Complete delivery will take
 from six to eight months. It is noted that C.D. 78 is for equipment of
 the 3rd Division, C.E.F., which is reported to have left England for the
 front, and that one-half of C.D. 971 is for the 4th Division, which
 is reported to have left or to be leaving immediately.

The Commission understands that Divisions leave England fully
 equipped; therefore before authorizing purchase of wagons on C.D. 78
 and half of C.D. 971, desires to be advised if these wagons, 245 in
 number, are still required, having in mind the necessary time for com-
 pletion.

The balance of C.D. 971, namely 185 wagons, is for the 5th Divi-
 sion, which is now being mobilized in England.

The D. of C. is now authorized to accept immediately the lowest
 tender for the 185 wagons for the 5th Division, to be applied on C.D.
 971, this being the tender of The Preston Car and Coach Co. at \$435
 each; delivery being twenty wagons in seventy-four days and twenty
 wagons weekly thereafter. The delivery is to be made of the essence of
 the contract, and the contract is to be subject to security deposit cheque
 of 10 per cent.

7829-M †Soap—5,000 lbs.—Kapuskasing.

7559 Cost \$250. S. O. authorized to purchase from Pugsley-Dingman
 Co.

7830-M †Corned Beef.

9818 Cost \$383.25. S. O. authorized to accept lowest tender, being that
 of Messrs. Harris Abattoir Co., at \$18.25 per case.

7831-M Vices, Hand, Combination.

9883 C.D. 820. Cost \$25.18. D. of C. authorized to purchase from
 466-4-99-A lowest tenderer—Dunlop & Co., Pembroke, Ont.

7832-M Surgical Instruments—M.D. 1.

9954 W.P.C. 6640. Increased cost \$8. Recommendation of D. of C. is
 513-6-69 concurred in.

SESSION No. 234, June 19, 1916.—*Continued.*

- 7833-M** **Operating Caps, etc.**
 9828 Cost \$9.55. D. of C. authorized to purchase from lowest tenderer
 1980-26-1 —Ingram & Bell, Toronto.
- 7834-M** **Depressors, etc.**
 9882 C.D. 423. Cost \$60. D. of C. authorized to purchase from lowest
 513-5-68 tenderer—Lyman's, Ltd., Ottawa.
- 7835-M** **Bits, Smiths', Rimer, 1/2-round.**
 7967 C.D. 799. W.P.C. 4803. Additional cost 36c. Recommendation
 466-4-78-A of D. of C. is concurred in.
- 7836-M** **Balances, Machines, Scissors, etc.**
 10031 C.D. 54. P.C. 1330. Cost \$46.64. D. of C. authorized to purchase
 466-6-42-B from lowest tenderers, as recommended.
- 7837-M** **Fluid Extracts for M.D. 2, Toronto.**
 5891 Cost \$39.65. D. of C. is authorized to purchase from John Wyeth
 1980-3-2 & Co., and F. W. Horner, Ltd., Montreal, as recommended.
- 7838-M** **Smiths' Braces.**
 9784 C.D. 1016. P.C. 803 and 1202. W.P.C. 7793. Cost \$23.75. D. of
 466-4-142-A C. authorized to purchase from Frothingham & Workman, as recom-
 mended.
- 7839-M** **Needles.**
 9452 C.D. 1026. P.C. 803 and 1202. W.P.C. 6952. Cost \$24.22. D. of
 466-4-52-A C. authorized to purchase from last successful tenderers, as recom-
 mended
- 7840-M** **Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- S.R. 56694 Shaft for motor, electric machine,—W.O.R. 3290.
 6574 Cost \$25.
- 565-8-129-B Jackets and trousers, Ottawa.
 5487 Cost \$984.
- 565-6-28-B Greatcoat, Halifax.
 5662 Cost \$9.64.
- 565-8-130-B Jackets and trousers, St. John.
 6564 Cost \$33.46.
- 565-8-132-B Jackets and trousers, Montreal.
 5059 Cost \$9.84.
- 565-8 Jackets and trousers, Montreal.
 5059 Cost \$9.84.
- 565-8-133-B Jackets and trousers, Halifax.
 5662 Cost \$41.34.
- S.R. 35131 Glasses, Pte. C. Rockford, Toronto.
 5217 Cost \$2.90.
- S.R. 12204 Special shoe for Sergt. Peter Victor, Kingston.
 6731 Cost \$12.
- S.R. 35180 Glasses, Pte. J. McCotter, Toronto.
 5217 Cost \$1.70.

SESSION No. 234, June 19, 1916.—*Concluded.*

7841-M

The following requisitions for purchases already made are noted for payment:—

S.R. 62940 9466	Provisions and supplies, Springhill, N.S. Cost \$646.
S.R. 8108	Sawdust, 110 bags, Quebec. Cost \$11.
S.R. 57478 7144	Duck, 5 yards, Ottawa. Cost \$4.06.
S.R. 57476 9830	Tent shelter, alteration to sealed sample. Cost \$1.75.
S.R. 34907 9551	Alcohol, Niagara Camp. Cost \$31.50.
S.R. 14980 7387	Ankle support, Lt. H. F. Sare, Montreal. Cost \$6.
S.R. 14974 7872	Abdominal belt, Pte. P. S. Wilson, Montreal. Cost \$4.50.

7842-M

† Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

9819	Chloride of lime, 1 bbl., Fort Henry. Cost \$56.
9817	Saddlery, Universal, 2 sets, Spirit Lake. Cost \$57.
7894	Trousers, white duck, Vernon. Cost \$21.50.
7896	Boot repair materials, Vernon. Cost \$55.80.

7843-M

†Painting Materials, etc.—Spirit Lake.

8257 / Cost \$1.15. This purchase is noted for payment.

7844-M

Vises, Hand, Combination.

9482 C.D. 943. W.P.C: 5866 and 7077. Additional cost \$6.92. Reports received from the D. of C. dated the 15th and 17th instants. As recommended, Minute 7077 is cancelled as regards W. B. Dalton & Sons.

Referring to Minute 5866, additional cost of \$6.92 is authorized, the contractor being W. B. Dalton & Sons, Ltd., at \$24 per dozen in place of \$20.52.

SESSION No. 235, June 20, 1916.

7845-M

Fuel—Moosomin, Sask.—M.D. 12—Year ending March 31, 1917.

9441 D. of C. authorized to accept only tender, being M. A. P. Feeder,
99-10-14 for Galt coal at \$8.60 per ton.

SESSION No. 235, June 20, 1916.—*Continued.*

- 7846-M** Supplies—Military Hospital, Fredericton, N.B.—for month of May.
 8561 S.R. 62954. Cost \$135.52. Accounts of W. H. Van Wart for sup-
 54-21-5-230 plies, signed by A. D. of S. & T., M.D. 6, and recommended by A. D. of
 S. & T., are noted for payment.
- 7847-M** Materials for Repairing Boots.
 9226 P.C. 1019. C.D. 87. Cost \$22,461.32. D. of C. authorized to accept
 565-3-4-B lowest tenders immediately. D. of C. is requested to prepare a memo. so
 that additional cost may be reported to Privy Council, as P.C. 1019
 authorized an expenditure of only \$21,077.
- 7848-M** Beef and Coal—Guelph, Ont.
 8569 The following accounts, signed by O.A., M.D. No. 1, and recom-
 54-21-5-154 mended by the A. D. of S. & T. are noted for payment:—
 S.R. 68564—A. Barber for beef for month of May, 12,890 pounds
 at 12½ cents—\$1,611.25.
 S.R. 68566—Kloepfer Coal Co. for 56,480 pounds of coal at \$5.50
 per ton—\$155.34.
 S.R. 68568—Kloepfer Coal Co. for 2,010 pounds of coal at \$8.04 per
 ton.
 Total amount, \$1,774.63.
- 7849-M** Tires for Mechanical Transport—Montreal.
 7691 Accounts of Dunlop Tire and Rubber Co. for \$118.28, signed by A.
 S.R. 10274 D. of S. & T., M.D. No. 4, and recommended by A. D. of S. & T., are
 noted for payment:—
- 7850-M** Tracing Tapes—144.
 9833 P.C. 803 and 1202. C.D. 991. Cost \$115.20. D. of C. authorized
 466-2-105-A to purchase from War Office at prices last paid, this being the usual
 source of supply.
- 7851-M** Box Strapping.
 9834 C.D. 1175. D. of C. authorized to purchase in accordance with his
 466-5-92-A recommendation as follows:—
 J. E. Beauchamp & Co., 32,000 feet. \$198 00
 Stanley Works, 322,884 feet. 678 05
 Total. \$876 05
- 7852-M** Tools for Tool Room—Quebec.
 8804 Cost \$158.21. S.R. 39345. Accounts of Williams & Wilson for
 83-15-6 tools, signed by Chief Inspector of Arms and Ammunition, and recom-
 mended by H. M. Elliott, Brig.-Gen., M.G.O., is noted for payment.
- 7853-M** Chisels.
 9362 P.C. 803 and 1202. C.D. 1017. Authority was given by P.C. 803
 46-4-143-A and Minute 6892 for the purchase of half the materials called for on this
 C.D.

SESSION No. 235, June 20, 1916.—*Continued.***7853-M Chisels.—Concluded.**

As P.C. 1202 now provides for the purchase of the balance of this equipment, the D. of C. is authorized to purchase at the same prices and from the firms who supplied the first half, as follows:—

Lewis Bros., Ltd., Montreal.	
Gray-Harvey, Ltd., Ottawa.	
Cost of first half.	\$164 71
Authorized by Minute 6892.	155 19
	<hr/>
Difference in cost now authorized.	\$ 9 52
Cost of second half now authorized.	164 71
	<hr/>
Total.	\$174 23

7854-M Drugs—M.D. 2, Toronto—Supplementary for Quarter ending June 30, 1916.

5891 F.D. 274. Cost \$357.48. D. of C. authorized to accept lowest
1980-3-2 tenders.

7855-M Atomizers, etc.—144.

9836 C.D. 439. D. of C. authorized to accept lowest tenders:—
513-1-72

De Vilbis Mfg. Co. . . . .	..\$ 81 60
Lyman Bros.	30 00
	<hr/>
Total. . . . .	..\$ 111 60

7856-M Medical Stores—Laboratory Equipment for Vernon Camp.

9829 Cost \$178.71. D. of C. authorized to accept lowest tenders.
1980-12-1

7857-M Caps, Balmoral (5,000)—Caps, Glengarry (25,000).

10039 C.D. 264 (16-17). Estimated cost \$36,900. Report received for
565-5-2-B O. in C.

7858-M Doublets, Serge, Drab—20,000.

10041 C.D. 265 (16/17). Estimated cost \$108,000. Report received for
565-8-134-B O. in C.

7859-M Sheets, Ground, Waterproof—6,000.

10014 P.C. 1382. Additional cost \$11,400. Referring to Minute 7540,
466-2-6-B report is received from the A. D. of C.

Gutta Percha and Rubber Co. state that they are unable to accept order for 10,000 sheets at \$1.90, the price last paid, unless allowed to ship 6,000 second quality sheets in addition, their quotation being \$1.90 each for the 16,000.

The recommendation of the A. D. of C. that an order for 6,000 second quality sheets be placed with this contractor at \$1.90 each is approved, provided the 10,000 first quality sheets (W.P.C. 7540) and the 6,000 second quality sheets be shipped immediately from stock.

It is suggested a substitute be found for the present rubber sheet, in view of the anticipated rise in price.

SESSION No. 235, June 20, 1916.—*Continued.*

- 7860-M** Provisions and Supplies—Fort William—Period ending Sept. 30, '16.
 8560 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5-116

	Security Charges.
Meats, lard and creamery butter—Gordon Ironsides	
& Fares.	\$ 100
Potatoes and fresh vegetables—Cameron Heap & Co.	50
Bread—Dominion Bread Co.	50
Marmalade—Wagtaffe, Ltd. . . . .	...
Jam—Smith & Son, Ltd. . . . .	...
Groceries—Riley Ramsay Co., Ltd.	100

- 7861-M** †Provisions and Supplies for 1st Class Prisoners of War—Brandon.
 6633 Cost \$106.29. Accounts of the following are noted for payment:—
 Codville Co., Ltd. \$66 04
 Pioneer Fruit Co. 12 40
 T. E. Woodley 18 85
 Glencarnock Farm Dairy Co. 9 00

- 7862-M** †Rolled Oats—Amherst Camp—6 months' contract.
 8052 S. O. authorized to accept tender of Ogilvie Flour Mills Co., Montreal, at \$2.70 per bag of 90 lbs. f.o.b. Amherst, N.S., this being the lowest received.

- 7863-M** Provisions and Supplies—Butter—Camp Hughes.
 8574 Referring to Minute 7063, the Crescent Creamery Co. have advised the Commission that their Aylesbury brand of butter is not first-class creamery butter in accordance with the Department's specifications, and that if these specifications are to be adhered to they would prefer that their contract be cancelled and new tenders called.

The D. of C. is therefore authorized to cancel this contract and to call for new tenders by telegram making it clear that the butter is to be in every respect in accordance with the Department's specifications for highest class creamery butter, and that the butter is to be supplied in one pound prints and that the price is to be for full weight of sixteen ounces of butter.

The following firms are to be asked to tender:—

Swift Canadian Co., Ltd., Winnipeg.
 Gordon, Ironside & Fares, Ltd., Winnipeg.
 P. Burns & Co., Calgary, Alta.
 Brandon Creamery and Supply Co., Brandon, Man.
 City Dairy Co., Ltd., Winnipeg, Man.
 Brandon Produce Co., Brandon, Man.
 Sutherland & Robertson, Brandon, Man.
 Crescent Creamery Co., Winnipeg, Man.

The above are all the firms who quoted less than 30c. per pound on tenders which were opened on May 11.

- 7864-M** Office Tables.

5121 C.D. 126. W.P.C. 7681 gave authority to purchase two office tables,
 466-6-71-B value \$5.25, from The Office Specialty Co. The D. of C. states that the contract should have read J. Oliver & Sons Co.

Recommendation that the order given the Office Specialty Co. be cancelled and placed with J. Oliver & Sons Co. is concurred in.

SESSION No. 235, June 20, 1916.—*Concluded.***7865-M**

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 14961 8423	Artificial limb for Pte. L. Hilderbert, Montreal. Cost \$90.
S.R. 29751 466-3-30-A 9835	Aluminum form for fitting of saddletrees, Ottawa. Cost \$75.
S.R. 57488 5191	Wood wool, 600 lbs., Ottawa. Cost \$30.
S.R. 12206 6687	Lens for Pte. Burden, Kingston. Cost \$1.50.

7866-M

The following requisitions for purchases already made are noted for payment:—

S.R. 22445 6547	Elastic stocking, Pte. F. Purdie, Winnipeg. Cost \$2.
S.R. 48720 6036	Repairs to Brisco car, Calgary. Cost \$21.45.
S.R. 29133 7285	Repairs to district motor car, Victoria. Cost \$17.75.
S.R. 48722 6036	Repairs to Brisco car, Calgary. Cost \$48.45.
S.R. 10304 7691	Gasoline, Montreal. Cost \$4.16.
S.R. ——— 8103	Sawdust, 25 bags, Quebec. Cost \$7.50.
S.R. 62958 8631	Butter, creamery, Souris, P.E.I. Cost \$14.61.
S.R. 6/12145 8621	Hospital provisions and supplies, St. Johns, Que. Cost \$47.69.

7867-M

†Hardware, etc.—Fort Henry.

7617	Cost \$46.10. Authority is given to purchase these supplies, subject to the S. O. being able to certify that prices are fair and reasonable:—
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7868-M

Medical Supplies—M.D. 2—Quarter ending June 30, 1916.

5891 1980-3-2	W.P.C. 7394. Additional cost \$6.09. Recommendation of the D. of C. is concurred in.
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7869-M

Hammers and Oilstones.

8154 466-4-101-A	W.P.C. 4987. C.D. 822. Increased cost 12c. W.P.C. 7084. Recommendation of D. of C. is concurred in.
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7870-M

Carpenters' Punches, Small.

9678 466-4-101-A	W.P.C. 5861. C.D. 822. W.P.C. 7485. Increase in cost \$1.15. Recommendation of D. of C. is concurred in.
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7871-M

Medical Supplies—Petawawa Camp.

9647 1980-26-1	W.P.C. 7621. Additional cost \$3.30. Recommendation of D. of C. is concurred in.
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SESSION No. 236, June 21, 1916.

- 7872-M** **Ground Sheets, Rubber (Seconds)—1,000.**
 466-2-82-A Cost \$1,250. D. of C. authorized to purchase from The F. S. Carr
 10014 Rubber Co. at \$1.25 each, subject to inspection, in accordance with the
 recommendation of the A. D. of C.
- 7873-M** **Blankets (1,000) from O'Hare & Sons.**
 6984 Referring to Minute 4416, report is received from the A. D. of C.
 466-6-219-A with letter attached from O'Hare & Sons. No cancellation of order
 for 1,000 blankets at 72½c. was made either verbally or in writing to the
 Commission and as the A. D. of C. states that this cancellation was not
 received by him, the Commission cannot authorize the D. of C. to accede
 to their request.
- 7874-M** **Target Requisites.**
 9955 Cost \$483.87. D. of C. authorized to accept lowest tenders for de-
 43-16-1 livery as required.
- 7875-M** **Drugs for M.D. 2, Toronto—3 months ending Sept. 30, 1916.**
 5891 Cost \$836.30. D. of C. authorized to accept lowest tenders.
 1980-3-2
- 7876-M** **Forges, Field, Folding.**
 8073 P.C. 803 and 1202. C.D. 1180. Report received from the D. of C.
 466-4-173-A It is noted that C.D. 793 for 12 forges is cancelled. Acceptance of
 Thompson Mfg. Co.'s tender at \$20 each was authorized by W.P.C.
 Minute 4942 to fill this demand. Authority is granted to apply these
 12 forges on C.D. 1180, which leaves 36 to be purchased. The D. of
 C. is requested to call for tenders for these 36 forges from all forge
 manufacturers in Canada and to emphasize on the tender forms that
 delivery is urgent and that the contractor will be held to his guarantee.
- 7877-M** **Provisions and Supplies—Windsor, N.S.**
 8652 Referring to Minute 6492, report is received from the D. of C.
 54-21-5-182 dated June 17, 1916.
 As contracts for supplies expired on May 31 and as G. O. C., M. D.
 6, advises that troops will remain in Windsor for some weeks yet,
 the D. of C. is authorized to place contract, for the month of June
 only, with former contractors at the increased prices asked for,
 namely:—
 Walter F. Card—Meat and bread.
 Wentworth Stores—Groceries, lard, butter, bacon.
 For period July 1 to September 30, D. of C. is requested to call
 new tenders from list authorized herewith.
- 7878-M** **Fuel—Vernon, M.D. 11—Fiscal year ending March 31, 1917.**
 8646 D. of C. authorized to accept tenders as follows:—
 99-11-14 Finch & Co.—Princeton hand-picked coal.
 Neil & Cryderman—Soft wood.
- 7879-M** **Saws.**
 9869 P.C. 803 and 1202. C.D. 1029. Cost \$6,228.58. D. of C. author-
 466-4-155-A ized to accept lowest tenders.

SESSION No. 236, June 21, 1916.—*Continued.*

- 7880-M** Provisions and Supplies—Hospital Groceries, Niagara Camp—Period May 15 to May 31, 1916.
- 7305 Report sent to Council regarding payment of account of E. Allen,
96-1-53-2 amounting to \$539.42.
- 7881-M** Fuel—Hardwood—Sault Ste. Marie—Period May 1 to April 1, 1916.
8625 S.R. 30650 covering account of Sault Ste. Marie Coal & Wood Co.
96-1-43-2 for \$107.25 signed by A. D. of S. & T., M. D. 2, and recommended by
G. O. C., M. D. 2, and approved by A. D. of S. & T., is noted for pay-
ment.
- 7882-M** Beef—London, Ont.—for period between Contracts.
8585 S.R. 68578, covering account of Harris Abattoir Co. for \$801.58,
54-21-5-143 for 3 day's supply of beef at 11.9 cents per pound, signed by O. A.,
M. D. 1, and recommended by A.D. of S. & T., is noted for payment.
- 7883-M** Disinfectants—30 bbls. Crude Carbolic—Toronto—3 months' supply
ending June 30, 1916.
1980-3-3 P.C. 1115. Cost \$390. D. of C. authorized to accept lowest tender,
10156 being that of Winn & Holland at 32½ cents per gal. Reference—
W.P.C. 7595.
- 7884-M** Drugs—M.D. 11, Victoria—Period 3 months' ending June 30.
5996 Report is received from the D. of C. that the A.D.M.S., M.D. 11,
has telegraphed stating that some of the drugs and medical supplies
ordered have not yet reached Calgary, and asks for authority to pur-
chase locally for immediate requirements for an amount not exceeding
\$300.
This request is approved, provided tenders are obtained locally and
supplies purchased from lowest tenderers who are able to supply within
the time required by the A D. M. S., and that the purchases are reported
promptly together with schedules of tenders
- 7885-M** Basins, Enamelled, etc., etc.—for Hospital Equipment.
10032 P.C. 1226. C.D. 28. Cost \$2,146.24. D. of C. is authorized to
466-6-25-B accept lowest tenders, viz.:—
Thos. Davidson Mfg. Co., Ltd., Montreal.
McClary Mfg. Co., Montreal.
- 7886-M** Motor Car Tires—20 Sets complete.
7434 C.D. 392. Cost \$895. D. of C. authorized to accept lowest tender,
466-21-18-B being that of The Gutta Percha & Rubber Co., at \$44.75 net per set of
one case and one tube.
- 7887-M** Brassards—3,000.
8433 C.D. 259. Cost \$112.50. Referring to Minute 5400, D. of C. is
565-2-31-B authorized to place repeat order with former contractor, being Mac-
kenzie, Ltd., at 3¾ cents each.
- 7888-M** Steel Wire, Enamelled—300 Miles.
9234 P.C. 803 and 1202. C.D. 1169. Cost \$1,590.
466-28-37-A P.C. 803 and Minute 5727, 5728 and 6632 authorized the purchase
of half the wire called for on the above C.D.
As P.C. 1202 now provides for the purchase of the balance, the
D. of C. is authorized to purchase in accordance with his recommen-
dation at \$5.30 per mile (an advance of 35 cents over previous lot)
from The Northern Electric Co.; their price including reels.

SESSION No. 236, June 21, 1916.—Continued.

7889-M Pontoon Stores.

9715 P.C. 803 and 1202. C.D. 1152. P.C. 803 and Minutes 7520 and
466-29-50-A 7632 authorize the purchase of half of the material called for on this
C.D.

As P.C. 1202 now authorizes the purchases of the balance of this
equipment, in accordance with his recommendation the D. of C. is
authorized to purchase at the same prices and from the firms who
have contracts for the first half, as follows:—

McDougalls, Ltd.	\$ 114 00
Thos. Birkett, Son & Co.	19 80
Ottawa Car Mfg. Co.	6,277 00
Gray-Harvey Co., Ltd.	14 76
Preston Car & Coach Co.	1,737.80
Total	<u>\$8,163 36</u>

7890-M Lashings.

9294 P.C. 803 and 1202. C.D. 979. Cost \$146.69. P.C. 803 and
466-19-20-A Minute 6603 authorized the purchase of half the lashings called for on
this C.D.

As P.C. 1202 now provides for the balance the D. of C. is author-
ized to purchase in accordance with his recommendation from The
Consumers' Cordage Co. at the same price as the first half.

7891-M Flour—Vernon Camp.

8646 D. of C. authorized to accept lowest tender, being that of The
33-48-50 Lake of the Woods Milling Co.

7892-M Circular Tents.

8115 Cost \$221.85. Referring to Minute 4841, the D. of C. is author-
466-2-84-A ized to purchase from Merchants Awning Co., being excess of their
order, at contract price of \$24.65 each.

7893-M Carts, Cook—36.

9447 P.C. 803 and 1202. C.D. 961. Cost \$8,424.
466-21-123-A P.C. 803 and Minute 6912 authorized the purchase of half the
carts called for on this C.D.

P.C. 1202 now provides for the purchase of the balance and report
is received from the D. of C.

In accordance with his recommendation, the D. of C. is authorized
to purchase from The Ottawa Car Co. at same price as was tendered
for the first half.

7894-M Fish at Sarcee Camp.

9560 D. of C. is authorized to accept tender of P. Burns & Co. at
33-24-110 tender prices, except for whitefish, which has been revised to 6 cents
a pound; subject to security deposit cheque of \$200.

7895-M Chain Tread Tires and Tubes—Ottawa.

7434 \$163.31. D. of C. authorized to purchase from Can. Consolidated
96-1-43-10 Rubber Co.
S.R. 39594

SESSION No. 236, June 21, 1916.—*Concluded.*

- 7896-M** Chains, Anti-Skid, for Motor Trucks, during Winter—Ottawa.
 7434 S.R. 39566, covering accounts of McKinnon Chain Co. for \$273.35, signed by M. T. Sect., C.P.A.S.C., and recommended by A. D. of S. and T., is noted for payment.
- 7897-M** †Smocks—25 doz.—Amherst.
 9826 Cost \$200 and freight. S.O. authorized to purchase from MacKenzie, Ltd., Ottawa, Ont., at \$8 per dozen, f.o.b. Ottawa.
- 7898-M** †Timothy Hay—Kapuskasing.
 7232 S.O. authorized to accept tender of Algoma Produce Co. at \$23.40 per ton, f.o.b. MacPherson, this being the lowest tender received.
- 7899-M** †Groceries and Vegetables—Morrissey, B.C.—4 months' supply from June 15, 1916.
 8372 S. O. authorized to accept lowest tender, being Crows Nest Trading Co.
- 7900-M** Waterproof Bed Sheets.
 9799 C.D. 62. W.P.C. 7742. Deduction in cost \$29.20. Recommendation of the D. of C. is concurred in.
 466-6-48-B
- 7901-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
 565-8-135-B Jackets and Trousers, Serge, Toronto.
 5061 Cost \$19.68.
 S.R. 23091 Bench Vices, Calgary.
 6952 Cost \$19.20.
- 7902-M** The following requisitions for purchases already made are noted for payment:—
 S.R. 56904 Telescopic Rifle Sight, Ottawa.
 9983 Cost \$30.
 S.R. 62946 Straw for Men's Bedding, Truro, N.S.
 8642 Cost \$23.18.
 S.R. 68563 Coffee, 100 pounds, Chatham, Ont.
 8543 Cost \$20.55.
 S.R. 30654 Fuel, Wood and Coal, Niagara Camp.
 8598 Cost \$53.75.
- 7903-M** † The following requisitions for goods already purchased are noted for payment:—
 Brandon Camp—
 7575 Lime, 4 bbls., \$8.
 7910 Plugs, $\frac{1}{2}$ ", 20c.
 8062 Drug supplies, \$27.80.
 8374 Office supplies, \$13.95.
 Morrissey Camp—
 8372 Milk, 16 pints, hospital patients, 64c.
 8372 Eggs, 4 doz., \$2.
 9827 Mugs and plates, \$37.23.
 Ottawa Office—
 7605 Indexes, W.P.C. 7034, increased cost \$4.

SESSION No. 237, June 22, 1916.

7904-M Trousers, Service—77 Pairs.

6280 W.P.C. 7784. C.D. 220. Additional cost \$7.70.
 565-12-21-B Referring to Minute 7784, report is received from the D. of C. and additional cost of \$7.70 is approved.

7905-M Water Jugs.

9243 W.P.C. 6676. C.D. 1141. Referring to Minute 6676, additional
 466-6-281-A cost of \$2.09 is approved.

7906-M Labels—M.D. 3, Kingston, Ont.

9968 \$18. D. of C. authorized to purchase from lowest tenderer, Dick,
 1980-4-2 Walker & Co., Ottawa.

7907-M Masons' Hammers, Handled.

9843 C.D. 809. Cost \$36.03. D. of C. authorized to purchase from lowest
 466-4-88-A tenderer, Whitman & Barnes, St. Catharines, Ont., at \$14.70 per doz., f.o.b. Ottawa, delivery in two weeks.

7908-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 22447 Artificial leg, Pte. J. Allen, Winnipeg.
 8421 Cost \$75.

565-8-136-B Jackets and trousers, serge, Halifax.
 5662 Cost \$19.68.

565-8-139-B Jacket and trousers, Calgary.
 6280 Cost \$9.84.

565-8-138-B Jackets, trousers, serge, Calgary.
 6280 Cost \$15.45.

565-12-24-B Trousers, service, Ottawa.
 5487 Cost \$2.40.

565-8-137-B Breeches, St. John, N.B.
 6564 Cost \$6.97.

565-8-141-B Jackets and trousers, serge, Winnipeg.
 6547 Cost \$84.51.

7909-M Latrine Buckets (3,300) for Camp Hughes.

9864 C.D. 148 (16-17). Estimated cost \$4,400. Report received for O.
 466-6-73-B in C.

7910-M Clothes, Medicine and Tea—Towels, Hand and Operating.

10394 P.C. 1330. C.D. 60. Corrected cost \$282.60. Referring to Minute
 466-6-50-B 7813, it is noted that an error was made in the amounts of the orders, which should read as follows:—

Gault Bros., Montreal	\$ 81 60
Greenshields, Ltd.	26 00
Hodgson, Sumner & Co.	175 00

7911-M Bags.

9837 P.C. 803 and 1202. C.D. 987. Cost \$825.60. D. of C. authorized
 466-2-101-A to accept lowest tenders, as follows:—
 Robt. Craig, 48 bags, letter, at \$1.45 each.
 Hugh Carson, 300 bags, picketing gear, at \$1.74 each.
 Grant-Holden-Graham, 360 bags, line gear, at 65c each.

7912-M Enamelled and Tinware—Convalescent Hospitals in England.

9954 P.C. 1226. C.D. 31. Cost \$3,102.59. D. of C. authorized to accept
 466-6-28-B lowest tenders, being:—
 E. T. Wright & Co.
 McClary Mfg. Co.
 Thos. Davidson Mfg. Co.

7913-M Handkerchiefs (7,500) and Neckerchiefs (3,500), Hospital.

9944 P.C. 1367. C.D. 185. Cost \$977.09. The following recommenda-
 565-2-27-B tion from the A. D. of C. is approved:—

After examining the samples submitted by the different contractors, I would recommend that orders be placed as follows:—
 3,250 handkerchiefs, hospital, No. A136, at 90c per doz., with
 Greenshields, Ltd.

4,250 handkerchiefs, hospital, No. L296, at \$1 per doz., with
 Hodgson-Summer.

3,500 neckerchiefs, hospital, at \$1.30 per doz., with Green-
 shields, Ltd.

The above samples are, in my opinion, the best value sub-
 mitted.

7914-M Lifting Jacks, G.S.—60.

9603 P.C. 803 and 1202. C.D. 983. Cost \$378.
 466-20-12-A P.C. 803 and Minute 7172 authorized the purchase of half the
 number of jacks called for on this C.D.
 As P.C. 1202 now authorizes the purchase of the balance of these
 jacks, the D. of C. is authorized to place repeat order with The Domin-
 ion Machine Co. at \$75.60 per doz., this being the price at which this
 company is supplying the first half.

7915-M Handspikes, Common, 6 ft.—175.

9251 P.C. 803 and 1202. C.D. 982. Cost \$143.06.
 466-20-13-A P.C. 803 and Minute 6740 authorized the purchase of half the
 handspikes on this C.D.
 As P.C. 1202 now provides for the purchase of the balance of these,
 the D. of C. is authorized to place repeat order with The Gray-Harvey
 Co. at the same price as the first half.

7916-M Drugs and Supplies—M.D. 2—Required for use at Borden Camp.

9741 Cost \$531.65. D. of C. authorized to accept lowest tenders.
 1980-3-2

7917-M Veterinary Drugs and Supplies—Halifax—3 months' supply ending August 31, 1916.

9953 Cost \$212.10. D. of C. authorized to accept lowest tenders.
 621-2-33

SESSION No. 237, June 22, 1916.—*Continued.*

7918-M	Drugs—Tablets for Toronto, M.D. 2—Supplementary Supply for Quarter ending June 30, 1916.
5891	Cost \$128.43. D. of C. authorized to accept lowest tenders.
1980-3-2	

7919-M Drugs—M.D. No. 3, Kingston—3 months supply ending Sept. 30, '16.
6478 . Cost \$768.30. D. of C. authorized to accept lowest tenders.
1980-4-2

7920-M	Sacks for Bayonet Practice—18-inch by 30-inch—50,000.
8812	C.D. 928. Cost \$2,500. D. of C. authorized to accept lowest
466-6-233-A	tender, being Canada Cement Co., at 5c. each (second-hand goods).

7921-M	Bandages—Central Medical Stores, Ottawa—No. 10 Sta. Hosp.
9943	P.C. 1362. C.D. 390. Cost \$252.10. D. of C. authorized to accept
513-3-44	lowest tenders.

7922-M	Drugs—Tablets—No. 10 Sta. Hospital.
9947	P.C. 1362. C.D. 392. Cost \$492.76. D. of C. authorized to accept
513-1-61	lowest tender, being Parke, Davis Co.

7923-M Shoulder Badges—"Constr"—5,000 Pairs.
9851 C.D. 236. Cost \$450. D. of C. authorized to accept lowest tender,
565-19-4-B being P. W. Ellis Co., at 9 cents per pair.

7924-M Fuel Wood—Camp Hughes.
8574 D. of C. reports that Camp Commandant has made the following
33-96-112 contracts, which are approved:—

Dingle & Son.. . . .	1,500	cords	white poplar	at \$6	25
S. Thorvaldson.. . . .	200	"	poplar	"	5 00
	200	"	tamarack	"	7 50
Cunningham & Doble..	2,000	"	poplar	"	5 25
	750	"	tamarack	"	7 50

Total.. .. 4,650 cords.

Minute 7745 authorized the purchase of 5,000 to 10,000 cords, and Minute 7825, 500 cords, making a total of 10,150 to 15,150 cords, the purchase of which has now been authorized.

7925-M Refrigerators—9.

9948 P.C. 1226. C.D 30. Cost \$288.90. Report received from the

466-6-27-B D. of C., who is authorized to accept tender of Messrs. Ham & Nott
for 9 of their No. 18 refrigerators, at \$32.10, in accordance with his
recommendation.

7926-M	Tinned Corned Beef—Valcartier Camp.	
8644	D. of C. authorized to accept lowest tenders, as follows:—	
33-127-14	Wm. Davies Co.—	
	556 doz. tins 12 oz. net (5,004 lbs.), at \$2.60 per doz.	\$1,445 60
	28 doz. tins 6 lbs. net (2,016), at \$17 per doz.	476 00
	W. Clark—	
	146 doz. tins 27½ oz. net (3,011½ lbs.), at \$4.86 per doz. .	709 56

Total..	\$2,631 16
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SESSION No. 237, June 22, 1916.—Continued.

7927-M	Hospital Commodities—100—complete.
9124	P.C. 1202. C.D. 1160. Cost \$244. Referring to Minute 6505,
466-6-294-A	the D. of C. is authorized to place repeat order with Messrs. J. Oliver & Sons, at \$2.44 each, being price last paid.
7928-M	Cotton Waste—Dominion Arsenal.
9852	Cost \$780. Report is received from D. of C. and Supt. Dominion
72-11-6	Arsenal. D. of C. is authorized to accept tender of Messrs. Seythes & Co. for 6,000 lbs. cotton waste, X.L.C.R., at \$13 per 100 lbs.
7929-M	Bovril—Stationary Hospital, Toronto—M.D. No. 2.
5891	S.R. 30620, covering account of Bovril, Ltd., certified by the O.C.,
96-1-43-13	Sta. Hosp., and approved by the A. D. S. and T. and the G.O.C., M.D. No. 2, the A. D. S. and T. and the D. of C., is noted for payment. Amount \$112.08.
7930-M	Coal—Armouries, M.D. No. 2, Hamilton.
8576	S.R. 30642 for \$402.64, covering account of Gillies-Guy, Ltd., for
96-1-43-13	coal for armouries, Hamilton, for April, 1916, certified by the A. D. S. & T., M.D. No. 2, and approved by the G.O.C., M.D. No. 2, the A. D. S. and T., and the D. of C., noted for payment.
7931-M	Refrigerators—Military Hospital—M.D. No. 2, Hamilton.
9359	S.R. 30614, covering account of Mills Hardware Co. for \$113.40,
96-1-43-13	certified by the A. D. S. and T., M.D. No. 2, and approved by the G.O.C., M.D. No. 2, the A. D. S. and T., and the D. of C., is noted for payment.
7932-M	Provisions and Supplies—Military Hospital—Hamilton—M.D. No. 2.
8576	The following S.R.'s, certified by the A. D. S. and T., M. D. 2, and approved by the G. O. C., M. D. 2, the A. D. S. and T. and the D. of C., are noted for payment:—
	30610—Account A. G. Bain & Co. \$268 51
	30618—Account of Pure Milk Co. 200 75
	<hr/> Total \$469 26
7933-M	Land Transport and Fuel—M.D. No. 2, Niagara.
8598	The following S.R.'s certified by the A. D. S. and T., M. D. No.
96-1-43-13	2, and approved by the D. O. C., M. D. No. 2, the A. D. S. and T., and the D. of C., are noted for payment:—
	30648—Account of H. R. Caughill, fuel. . . \$43 50
	30644—Account of Wm. Wright, hire of team and wagon. 140 00
	30638—Account of Harry Matthews, hire of team and wagon. 89 50
	<hr/> Total \$271 00
7934-M	Medical Supplies—Petawawa Camp—Argyrol.
9647	Additional cost 50c. W.P.C. 7621. Recommendation of D. of C.
1980-26-1	is concurred in.

SESSION No. 237, June 22, 1916.—*Concluded.*

- 7935-M** Veterinary Supplies—M.D. No. 10—Winnipeg.
 6798 Additional cost \$19.70. W.P.C. 7125. Recommendation of D. of
 621-2-20 C. is concurred in.
- 7936-M** Pots, Cooking, Oval.
 6366 W.P.C. 7231. C.D. 1417. Additional cost \$6.18. Recommenda-
 466-6-314 tion of D. of C. is concurred in.
- 7937-M** Saddle Soap—1,000 lbs.
 9853 C.D. 120. \$98. Recommendation is concurred in that contract be
 466-3-3-B awarded to lowest tenderer—Imperial Varnish & Colour Co., Ltd.,
 Toronto, at 10c. per lb.
- 7938-M** Table Top for X-Ray Outfit—Special.
 9942 P.C. 1362. C.D. 358. Cost \$23.50. D. of C. authorized to pur-
 513-9-23 chase from lowest tenderer—Kyle's Cabinet Works, Ottawa.
- 7939-M** Chests, Tool, Carpenters'.
 9854 P.C. 2354. C.D. 492. Cost \$66. D. of C. authorized to purchase
 466-4-47-A from lowest tenderer—Mason, Ltd. (Geo. M.), Ottawa, at \$5.50 each.
- 7940-M** Cancelled.
- 7941-M** Repairs to Elevator—Ottawa.
 7725 Cost \$5.35. This account is noted for payment—Otis-Fensom Ele-
 S.R. 65950 vator Co., Ottawa.
- 7942-M** Hardware—Ottawa.
 S.R. 65948 Cost \$62.47. Account of Gray-Harvey, Ltd., is noted for payment.
- 7942-M** Trunk—Ottawa.
 9952 Cost \$8.20. Account of Hugh Carson is noted for payment.
 S.R. 41077
- 7943-M** †Hardware—Kapusksasing.
 6899 Cost \$18.48. S. O. is authorized to purchase in accordance with
 his recommendation.
- 7944-M** † The following requisitions for purchases already made are noted
 for payment:—
 8989 Potatoes, Halifax.
 Cost \$54.25.
 7603 Boot repairing materials, Brandon.
 Cost \$21.51.
 7910 Hardware, etc., Brandon.
 Cost \$42.65.

SESSION No. 238, June 23, 1916.

- 7945-M** Tires for Motor Trucks.
 9949 P.C. 1331. C.D. 48. Cost \$3,431.70. D. of C. authorized to
 466-21-20-B accept lowest tender, being Canadian Consolidated Rubber Co :—
 123 tires, 32 by 4 inches, at \$22.75 net.
 123 tubes, tire at \$3.75 net.

SESSION No. 238, June 23, 1916.—*Continued.*

- 7946-M - Bandages—No. 10 Stationary Hospital.**
 9943 P.C. 1362. C.D. 389. Cost \$252.10. D. of C. authorized to accept
 513-3-43 lowest tenders.
- 7947-M Drugs—Victoria, B.C.**
 5996 D. of C. authorized to accept lowest tenders. Cost \$328.79.
 1980-12-1
- 7948-M Electric Motor—1 ten horse-power—Dominion Arsenal Laboratory.**
 9879 S.R. 19476, amount \$214.50, received, and noted for payment.
 72-3-19
- 7949-M Bandages—Supplementary Supplies for Quarter ending June 30.**
 6793 D. of C. authorized to accept lowest tenders as follows:—
 1980-3-2 follows:—
 Gilmour Bros—
 200 pkg. gauze, 100 yds. bolts. \$500
 200 pounds. non-absorbent cotton. 60
- 7950-M Cutters, Reap Hooks, Stocks, Tongs, etc.**
 9514 P.C. 803 and 1202. C.D. 1020. Cost \$234.97. P.C. 803 and
 466-4-146-A Minutes 6562 and 7110 authorized the purchase of half the material
 called for on this C.D.
 As P.C. 1202 now provides for the balance the D. of C. is author-
 ized to purchase at the same prices and from the firms who supplied
 the first half, as follows:—
 Gray-Harvey & Co., Ottawa.
 Thos. Birkett Son & Co., Ottawa.
 Frothingham & Workman, Ltd., Montreal.
 W. B. Dalton & Sons, Kingston.
- 7951-M Fuel—Steam Coal—Halifax, N.S.—Div. Area No. 6.**
 8565 F.D. 134. Referring to Minute 7426, the D. of C. reports that the
 99-9-19 Dominion Coal Company state that their tender was for a period of
 three months only. In accordance with his recommendation, the D. of
 C. is authorized to amend contract as above.
- 7952-M Lanterns, Tent, Folding—600.**
 9267 P.C. 803 and 1202. C. D. 92. Cost \$1,020.
 466-2-106-A P.C. 803 provided for the purchase of half the lanterns called for
 on this C.D. and Minute 6817 authorized the contract for these with
 the O. H. Stonebridge Mfg. Co., at \$1.70 each. As P.C. 1202 now pro-
 vides for the balance of these, the D. of C. is authorized to purchase
 from the above company at the same price as last paid.
- 7953-M Breech Covers.**
 9566 P.C. 803 and 1202. C.D. 978. Cost \$841.80.
 466-19-19-A P.C. 803 and Minute 7143 authorized the purchase of half the
 covers on this C.D. from S. & H. Borbridge.
 As P.C. 1202 now provides for the purchase of the balance, the
 D. of C. is authorized to place repeat order with this firm at the same
 price as last paid.

SESSION No. 238, June 23, 1916.—*Continued.***7954-M Pincers, Pliers, Punches, etc.**

9241 P.C. 803 and 1202. C.D. 1027. Cost \$536.48.

466-4-153-A P.C. 803 and Minute 6648 authorized the purchase of half the material called for on this C.D.

As P.C. 1202 now provides for the balance of this equipment the D. of C. is authorized to purchase at the same prices and from the firms who supplied the first portion, as follows:—

Thos. Birkett Son & Co.

Gray-Harvey & Co.

Lewis Bros., Ltd.

W. B. Dalton & Sons.

Whitman & Barnes Mfg. Co.

7955-M Camp Tables, Camp Stools; Mallets, Tent and Pins, Tent.

9451 P.C. 803 and 1202. C.D. 990. Cost \$187.60.

466-2-104-A P.C. 803 and Minutes 6957, 6496 and 6369 authorized the purchase of half the material called for on this C.D.

As P.C. 1202 now provides for the purchase of the balance of this material, the D. of C. is authorized to purchase at the same prices and from the firms who supplied the first portion, viz.:—

Joseph Pilon.

Kyle Cabinet Works.

J. Oliver & Sons.

7956-M Cart and Wagon Covers.

9484 P.C. 803. C.D. 985. Cost \$8,127.43. D. of C. authorized to accept lowest tenders, viz.:—

466-21-138-A

J. J. Turner & Sons.

Grant-Holden-Graham.

7957-M Medical Supplies—M.D. 4—Montreal.

6470 Cost \$197.69. Accounts of Messrs. Lyman, Ltd., \$156.70, and
1980-7-3 Messrs. Gilmour Bros., \$40.99, for medical supplies purchased on account of late delivery of 3 months supply, signed by A.D.M.S., M.D. 4, and approved by Acting D.G.M.S., are noted for payment.

7958-M Drugs—M.D. 5—Quebec—3 months ending Sept. 30, 1916.

6477 \$1,612.20. D. of C. authorized to accept lowest tenders.

1980-8-4

7959-M Drugs—Tablets—Kingston—3 months' supplies ending Sept. 30.

6478 Cost \$138.09. D. of C. authorized to accept lowest tenders.

1980-4-2

7960-M Fish for Vernon Camp.

8646 D. of C. authorized to accept lowest tender, being that of The
33-28-50 Dominion Fish Company, as follows:—

Halibut. 7 cents per pound.

Red salmon. 11 " "

Codfish. 6 " "

Herring. 5 " "

Fresh or frozen, subject to security deposit cheque of \$200.

Acceptance of the tender for finnan haddie is not authorized.

It is noted that the above prices are for fish delivered in good condition, as specified, at Vernon Camp.

SESSION No. 238, June 23, 1916.—*Continued.*

- 7961-M Shoe Findings.**
 9226 P.C. 1019. C.D. 87. Additional cost \$1,384.32. Referring to.
 565-3-4-B Minute 7847, report is received for O. in C.
- 7962-M Drugs—M.D. 13—Calgary.**
 7396 Cost \$1,244.33. D. of C. authorized to accept lowest tenders as
 1920-28-1 recommended.
- 7963-M Cable Reels, D.1.**
 9524 P.C. 1223. C.D. 24 "Z". Cost \$982. D. of C. authorized to pur-
 466-29-5-B chase from The Northern Electric & Mfg. Co., in accordance with the
 recommendation in his letter of June 21.
- 7964-M Drugs and Medical Supplies—Ottawa, Ont.**
 9947 P.C. 1362. C.D. 391. Cost \$177.62. D. of C. authorized to accept
 513-1-60 lowest tenders as recommended.
- 7965-M Provisions and Supplies—Bread at Camp Borden.**
 9465 Referring to Minute 7504, the D. of C. reports that he has received
 33-130-6 telegram from The Georgian Bay Milling Co. stating that they wish to
 be relieved of their contract for bread at 3½ cents per pound.
 The next lowest tender was Nasmith's, Ltd., Toronto, at a price of
 3.95 cents per pound, and they have intimated that they are willing to
 accept the contract provided prompt reply is given.
 D. of C. is authorized to cancel contract with The Georgian Bay
 Milling Co. and place it with Nasmith's, Ltd., subject to security deposit
 cheque of \$1,000.
- 7966-M Hardware Stores.**
 9896 P.C. 1226. C.D. 27 (16-17). Cost \$531.91. D. of C. authorized to
 466-6-24-B accept lowest tenders.
- 7967-M Gloves, Hedging—100 prs.**
 9263 C.D. 107. Cost \$125. Referring to Minute 6606, the D. of C.
 466-6-61-B authorized to place repeat order with James Shorey Co. at \$1.25 per pair,
 being the price last paid.
- 7968-M Fuel—Petawawa Camp—Blacksmith Coal.**
 9567 D. of C. authorized to accept lowest tender, being Argue & McColl
 99-3-18 at \$6.35 per ton.
- 7969-M Boilers, Boxes, Cans, etc.**
 9881 P.C. 1330. Cost \$165.01. C.D. 63. D. of C. authorized to accept
 466-6-49-B lowest tenders.
- 7970-M Lines and Twine.**
 9838 P.C. 803, 1202. C.D. 1042. Cost \$1,240.34. D. of C. authorized to
 466-4-168-A accept lowest tenders, being:—
 Consumers' Cordage Co., Montreal.
 Shurley & Derrett, Montreal.
- 7971-M Anvils.**
 9840 P.C. 803 and 1202. C.D. 1003. Cost \$417.60. D. of C. authorized
 466-4-129-A to accept lowest tender, being Watson Jack & Co.:—
 12 50-lb. anvils at \$13.35 per cwt.
 30 100-lbs. " 11.25 "

SESSION No. 238, June 23, 1916.—Continued.

7972-M Panniers, Tool, Saddlers', Empty.

9841 P.C. 803 and 1202. C.D. 1004. Cost \$1,200.
 466-4-130-A D. of C. authorized to place order as follows:—

M. L. Esmonde Co., 48 at \$12.75 each.
 Subject to delivery in 5 weeks
 Ottawa Association for the Blind, 48 at \$12.25 each.

7973-M Bags, Cases, Valises, etc.

9856 P.C. 803 and 1202. C.D. 1004. Cost \$5,465.98 plus \$32.72. (2
 466-4-130-A schedules). D. of C. is authorized to accept lowest tenders:—

30 baskets, Caverhill, Learmont & Co.	\$ 5 25	per doz.
42 baskets, Lewis Bros., Ltd.	5 80	"
30 cases, Beal Bros.	1 65	"
60 holdalls, Beal Bros.	12 00	"
30 cases, saw, S. and H. Borbridge	6 28	"
800 cases, saw, M. J. Dolan	3 05	"
144 bags, tool, Heney Carriage Co.	3 22	each
60 bags, tool, J. W. Roberts	2 00	"
420 valises, J. W. Roberts	3 50	"

7974-M Bedside Tables.

9788 P.C. 1226. Additional cost \$124.80. Referring to Minute 7601
 466-6-27-B the D. of C. reports that the Turnbull Mfg. Co. advise that they are
 unable to fill contract at the price tendered. In accordance with his
 recommendation, the D. of C. is authorized to cancel order with this
 firm and to place same with The M. Brennan & Sons Mfg. Co., subject
 to satisfactory delivery being guaranteed and to 10 per cent security
 deposit cheque.

7975-M Ice Supply for Camp Hughes.

8574 D. of C. authorized to accept lowest tender, being R. Lane,
 54-21-5-127 Brandon, at \$3.10 per ton, f.o.b. Camp Hughes.

7976-M Motor Truck Tires.

9262 P.C. 995. Cost \$2,647.65. No provision was made for spare tires
 466-21-11-B in Minute 6763, pending a revision of the quantity by the D. of C.
 Memorandum has been received that the C.D. will be amended to read
 as follows:—

(a) 5 sets (6 to a set) of 38 x 5 solid tires.

(b) 5 sets (6 to a set) of 36 x 5 solid tires.

The D. of C. is authorized to place order "a" with The Dunlop
 Tire & Rubber Goods Co., at \$273.66 a set of 6—\$1,368.30; and order
 (b) with The Goodyear Tire & Rubber Co., at \$255.87 a set of 6—
 \$1,279.35.

7977-M *Rubber Knee Boots—1,500 prs.

9810 P.C. 1357. Cost \$4,665. Referring to Minute 7501, report is
 601-7-34 received from the Deputy Minister that Canadian Consolidated Rub-
 ber Co. has declined the order of 1,500 pairs of boots at \$3.02 per pair.

The D. of S. is therefore authorized to place the order with The
 Gutta Percha Rubber Co. at \$3.11 per pair, being the price quoted.

SESSION No. 238, June 23, 1916.—*Concluded.*

- 7978-M Maltese Carts—25.**
 9842 C.D. 926. P.C. 1202. Cost \$3,437.50. D. of C. is authorized to
 466-21-124-A to accept lowest tender, being that of A. Jennings & Co., Montreal, at
 \$137.50 each, subject to delivery being started in 3 weeks and com-
 pleted in 3 months, and to security deposit cheque of 10 per cent.

- 7979-M Fuel—Wood Contract at Niagara and Borden Camps.**
 9465 Referring to Minute 6537, report is received from the D. of C.
 33-3-219 stating that the O. C. Niagara Camp has told the contractor for wood,
 33-130-6 Mr. W. H. McCordick, that no more wood will be required, and Mr.
 McCordick requests that he be allowed to deliver about 1,000 cords of
 wood, which will be left on his hands, to Camp Borden at the contract
 price for Niagara Camp.

The D. of C. is requested to communicate with the O. C. Niagara
 Camp asking him to ascertain if McCordick's statements are correct,
 and particularly asking him to obtain documentary proof that Mc-
 Cordick has actually purchased this wood, and what quantities of
 hard and soft respectively, and where the wood is located at the present
 time.

SESSION No. 239, June 24, 1916.

- 7980-M Drugs.**
 5891 Cost \$3.25. D. of C. authorized to purchase from lowest tenderer,
 1980-3-2 The National Drug and Chemical Co., Toronto.

- 7981-M Screw Plates—20 Sets.**
 9839 C.D. 1016. P.C. 803 and 1202. Cost \$90. D. of C. authorized to
 466-4-142-A purchase from Butterfield & Co., as recommended.

- 7982-M Badges, Cap.**
 9858 Cost \$82. D. of C. authorized to purchase from Wm. Scully, of
 565-19-52-A Montreal, as recommended.

- 7983-M Hand Saws—26-inch.**
 9857 C.D. 803. Cost \$5.11. D. of C. authorized to purchase from lowest
 466-4-83-A tenderer, Birkett, Son & Co., Ottawa.

- 7984-M Drugs for 207th Batt.**
 9958 Cost \$94.28. D. of C. authorized to purchase from lowest tenderers,
 1980-5-2 as recommended.

- 7985-M Medical Supplies for Petawawa Camp.**
 9647 Cost \$61.40. D. of C. authorized to purchase as recommended.
 1980-26-11

- 7986-M Drugs for Valcartier Camp.**
 9383 Cost \$64.85. D. of C. authorized to purchase as recommended.
 1980-8-4

- 7987-M** The following requisitions for purchases already made are
 noted for payment:—

- S.R. 19489 Repair parts for Stewart truck, Calgary.
 6036 Cost \$54.39.
 4/24108 Tires for Cadillac car, Montreal.
 7691 Cost \$88.34.
 S.R. 790 Repairs to ambulance wagon, Halifax.
 6343 Cost \$10.40.

SESSION No. 239, June 24, 1916.—*Continued.*

- 7988-M Smiths' Rules.**
 9249 C.D. 1018. P.C. 803 and 1202. W.P.C. 6931. Increased cost 75c.
 466-4-144-A Recommendation of the D. of C. is concurred in.
- 7989-M Glass Tumblers.**
 9150 P.C. 1330. C. D. 55. Cost \$1.13. Recommendation of D. of C. is
 466-6-43-B concurred in.
- 7990-M Surgical Supplies—Valcartier Camp.**
 9668 W.P.C. 7297. Increased cost \$1. Recommendation of D. of C. is
 1980-8-4 concurred in.
- 7991-M Surgical Supplies—Petawawa Camp.**
 9669 W.P.C. 7298. Increased cost \$1. Recommendation of D. of C. is
 1980-26-1 concurred in.
- 7992-M Surgical Supplies—Borden Camp.**
 9641 W.P.C. 7299. Increased cost \$1. Recommendation of D. of C. is
 1980-3-2 concurred in.
- 7993-M Tailors' Scissors.**
 9622 C.D. 1036. P.C. 803 and 1202. W.P.C. 7940 is cancelled. Recom-
 466-4-162-A mendation of D. of C. is concurred in.
- 7994-M Augers and Handles.**
 9595 W.P.C.'s 4774, 7174 and 7804. Decrease in cost \$21.32. Recom-
 466-4-131-A mendation of D. of C. is concurred in.
- 7995-M Anvils.**
 9296 P.C. 803. C.D. 1003. W.P.C. 6599. Increased cost \$1.23. Recom-
 466-4-129-A mendation of D. of C. is concurred in.
- 7996-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 565-8-143-B Jacket and trousers, Winnipeg.
 6547 Cost \$29.49.
 565-8-142-B Jacket and trousers, Toronto.
 5059 Cost \$9.84.
 565-4-20-B Boots, ankle, Winnipeg.
 6547 Cost \$10.
 S.R. 41092 Rubber pipe hose, 40 yards, Ottawa.
 6019 Cost \$6.80.
- 7997-M** The following requisitions for purchases already made are
 noted for payment:—
 S.R. 41085 Tape measures, 2 doz., Ottawa.
 6019 Cost \$4.
 S.R. 57492 Handcuffs, Ottawa.
 9969 Cost \$4.25.
 S.R. 29753 Rubber stamps, etc., Ottawa.
 6143 Cost \$8.70.

SESSION No. 239, June 24, 1916.—*Concluded.*

- 7998-M** † The following requisitions for purchase of supplies are authorized, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- 7617 Miscellaneous supplies, Fort Henry.
Cost \$23.21.
- 9389 Cement, Fort Henry.
Cost \$62.50.
- 7439 Lye, Kapuskasing.
Cost \$60.
- 7999-M** Trousers, Serge, Drab—764 prs.
10019 C.D. 266. Cost \$2,475.36. Report sent to Council.
565-8-140-B Referring to Minute 3960, a report is received from the A. D. of C. D. of C. is authorized to accept the trousers of E. G. Hachborn & Co., being excess of their order, at \$3.24 each, this being their contract price, subject to Order in Council.
- 8000-M** Tool Chests, Smiths', Filled.
9540 P.C. 803 and 1202. C.D. 1016. Cost \$265.61. D. of C. is authorized to accept lowest tenders, as recommended.
466-4-142-A
- 8001-M** Drugs—M.D. 11, Victoria, B.C.
5996 Cost \$1,130.27. D. of C. authorized to accept lowest tenders.
1980-12-1
- 8002-M** Lumber—Montreal—M.D. 4.
7641 S.R. 31601. Cost \$132.50. D. of C. authorized to purchase from The McLennan Lumber Co., as recommended by Lt.-Col. Tellier and the D. of S.
96-1-43-4
- 8003-M** Sock Contract—R. J. Strauss.
8000 Referring to Minute 4853, the A. D. of C. has placed before the Commission a letter received from R. J. Strauss, advising the Department of a change in ownership of his factory.
565-14-28-A The D. of C. is authorized to make the necessary transfers to Mr. Neil McPhee, the new owner.
- 8004-M** Hammers and Pliers for Colt Machine Guns.
9880 C.D. 933. Report received from the D. of C.
466-16-41-A In accordance with his recommendation, the D. of C. is authorized to purchase as follows:—
- | | |
|---|----------|
| James Smart Mfg. Co., Brockville. | \$114 59 |
| Thos. Birkett Son & Co., Ottawa. | 145 83 |
| Total. | 260 42 |
- 8005-M** Articles for Motor Trucks and Garage use—Halifax.
6343 S.R. 788, covering accounts of R. L. Archibald for \$127.40, signed by A. D. of S. & T., M. D. 6, and recommended by A. D. of S. & T., are noted for payment.
38-72-19

SESSION No. 240, June 26, 1916.

- 8006-M** Medical Supplies—M.D. 13—Quarter ending Sept. 30, 1916.
 7396 Cost \$121.80. D. of C. authorized to purchase in accordance with
 1980-28-1 his recommendation, as follows:—
- | | |
|---|----------|
| W. Lloyd Wood.. . . . | \$ 4 80 |
| Burroughs, Wellcome & Co.. . . . | 29 10 |
| Canadian Consolidated Rubber Co.. . . . | 18 59 |
| Gilmour Bros.. | 49 31 |
| Randall-Faichney Co.. | 20 00 |
| Total.. . . . | \$121 80 |
- 8007-M** Medical Supplies—M.D. 11—Quarter ending Sept. 30, 1916.
 5996 D. of C. authorized to purchase in accordance with his recom-
 1980-12-1 mendation as follows:—
- | | |
|---------------------------------------|----------|
| W. Lloyd Wood.. . . . | \$ 31 60 |
| Raidall-Faichney Co.. | 36 00 |
| Ingram & Bell.. . . . | 24 88 |
| Gilmour Bros.. | 419 75 |
| Can. Consolidated Rubber Co.. | 25 01 |
| Total.. . . . | \$537 24 |
- 8008-M** Furniture for Office of O.A., R.C.E., Toronto.
 5175 Cost \$365.45. D. of C. authorized to purchase from The Office
 650-13-2 Specialty Co.
- 8009-M** Fencing Equipment.
 10347 C.D. 91 (16-17). Estimated cost \$7,040. Report received for O.
 in C.
- 8010-M** Tinned Corned Beef—Valcartier.
 8644 Cost \$800. Referring to Minute 7926, report is received from the
 33-127-14 D. of C. Order given to W. Clark for 146 doz. tins, 27½ oz. net, is
 cancelled.
 The D. of C. is authorized to accept tender of Wm. Davies Co.
 for:—
 160 doz. tins, 25 oz net, at \$5 per doz.
- 8011-M** Veterinary Drugs and Supplies—M.D. 11—Victoria, B.C.—3 months'
 supply to August 30, 1916.
 7407 Cost \$125.50. D. of C. authorized to accept lowest tenders.
 621-2-35
- 8012-M** Covers for Lewis Machine Guns.
 9865 Cost \$1,875. Report received for O. in C.
 466-16-20-B
- 8013-M** Dummy Hand Grenades—10,000.
 9920 Cost \$3,500. Report received for O. in C.
 466-25-5-B

SESSION No. 240, June 26, 1916.—*Continued.***8014-M Medical Supplies—M.D. 6—Quarter ending Sept. 30, 1916.**

6611 D. of C. authorized to purchase in accordance with his recom-
 1980-10-2 mendation as follows:—

W. Lloyd Wood.. . . .	\$ 24 00
Burroughs, Wellcome & Co.. . . .	102 34
H. K. Wampole & Co.. . . .	113 00
Synthetic Drug Co.. . . .	180 00
Can. Consolidated Rubber Co.. . . .	28 41
Sterling Rubber Co.. . . .	25 75
Gilmour Bros.. . . .	124 20
Randall Faichney Co.. . . .	30 00

Total.. . . .	\$ 627 70
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8015-M Medical Supplies—M.D. No. 2—Quarter ending Sept. 30, 1916.

5891 D. of C. is authorized to purchase in accordance with his recom-
 1980-3-2 mendation as follows:—

Randall Faichney Co.. . . .	\$ 50 00
Gilmour Bros. & Co.. . . .	440 10
W. Lloyd Wood.. . . .	231 50
De Vilbiss Mfg. Co.. . . .	48 00

Total.. . . .	\$ 769 60
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8016-M Dental Supplies.

9921 C.D. 24. Cost \$1,250. Report received for O. in C.
 758-2-7

8017-M Rifle Chests, with Fittings—3,000.

9532 P.C. 1217. C.D. 159½. Cost \$8,880. D. of C. authorized to accept
 466-30-5-A lowest tender, being that of Vroom & Duncan at \$2.96 each, subject to security cheque of 10 per cent and deliveries as specified.

The D. of C. is requested to make sure that Messrs. Vroom & Duncan are supplied with full and complete specifications at once, and that deposit cheque is received promptly.

It is noted that only 3,000 chests are now required.

8018-M Provisions and Supplies—Sidney, B.C.—for period of Summer Camp.

7677 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5-258

	Security.
Meats and lard—Swift Canadian, Ltd.. . . .	\$ 500 00
Butter—Vancouver Prince Rupert Meat Co.. . .	200 00
Pot. and veg.—The B. Wilson Co.. . . .	200 00
Bread—Shelley Bros.. . . .	200 00
Forage—Brackman Ker Milling Co.. . . .	200 00
Groceries—Scott & Peden.. . . .	500 00
Flour—Vancouver Milling & Grain Co.. . . .	200 00

SESSION No. 240, June 26, 1916.—*Continued.*

8019-M 7691	Automobile Tires—Montreal. The following S.R.'s, certified by the A. D. S. & T., M. D. 4, and approved by the A. D. S. & T., the O. A., the M. T. Sect. H.Q. Det. C. P. A. S. C. and the D. of C., noted for payment:— 6/05143—Dunlop Tire & Rubber Co. \$ 31 35 6/05142—Goodyear Tire & Rubber Co. 139 65 Total. \$ 170 98
8020-M 8585 99-2-16	Fuel—Coal—London. S.R. 20381 for \$635.48, covering accounts of Kloefer Coal Co., signed by O.A., M.D. 1, and approved by A.D. of S. & T., noted for payment.
8021-M 9878 466-30-52-A	Bits, Drill Stock. P.C. 271. C. D. 905. Cost \$87.50. D. of C. authorized to purchase from lowest tenderer, Frothingham & Workman, Ltd., Montreal.
8022-M 6470 1980-7-3	Medical Supplies—M.D. 4—Quarter ending Sept. 30, 1916. D. of C. authorized to purchase as follows, in accordance with his recommendation:— 36 Clinical thermometers—Randall Faichney Co., Boston. \$ 18 00 144 spools adhesive plaster—Gilmour Bros. 70 20 Total. \$ 88 20
8023-M 6443 466-6-75-B C.D. 150	Trucks, Warehouse—12. D. of C. authorized to purchase as recommended, from The Canadian Fairbanks Co., at \$7 each—total cost, \$84.
8024-M 5996 1980-12-1	Tablets. Cost \$10. D. of C. authorized to purchase from only tenderer, Parke, Davis & Co., as recommended.
8025-M 6032 466-4-11-B	Augers. P.C. 1439. C.D. 95. Reference—W.P.C. 1342. Cost \$2.53. D. of C. authorized to purchase as recommended.
8026-M 9970 466-4-98-A	Cutters, Anvil, Flat. P.C. 138. C.D. 819. D. of C. authorized to accept excess delivery from Frothingham & Workman, at additional cost of \$12.
8027-M 6458 565-18-13-A	Stars, Drab. P.C. 2076. C.D. 351. W.P.C. 1834. Cost \$17. Recommendation of A. D. of C. and D. of C. concurred in.
* 8028-M 7133 565-18-16-A	Stars, Drab. P.C. 2614. C.D. 519. W.P.C. 3572. Recommendation of A. D. of C. and D. of C. concurred in.

SESSION No. 240, June 26, 1916.—*Concluded.*

8029-M	Medical Supplies—M.D. 6—Quarter ending June 30, 1916.
6611	Cost \$61.50. D. of C. authorized to purchase in accordance with
1980-10-2	his recommendation.
8030-M	Tracing Tapes.
9877	P.C. 1439. C.D. 94. Cost \$40. D. of C. authorized to purchase
466-2-9-B	from the War Office, as recommended.
8031-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
565-6-29-B	Greatcoat, Toronto.
5061	Cost \$9.64.
565-8-147-B	Jacket and trousers, Calgary.
6280	Cost \$9.84.
565-8-148-B	Jacket and trousers, Calgary.
6280	Cost \$9.84.
565-8-144-B	Jackets and trousers, Toronto.
5061	Cost \$29.52.
565-8-149-B	Jacket and trousers, Ottawa.
5487	Cost \$9.84.
565-8-146-B	Jackets and trousers, Calgary.
6280	Cost \$19.68.
565-8-145-B	Jackets and trousers, Montreal.
5059	Cost \$19.68.
565-12-25-B	Trousers, service, Montreal.
5059	Cost \$2.40.
565-6-30-B	Greatcoat, Montreal.
5059	Cost \$9.64.
S.R. 34906	Boots, Driver B. Hills, Toronto.
5061	Cost \$7.50.
S.R. 34505	Electric motors for sewing machines, 2.
6574	Cost \$79.
S.R. 14986	Abdominal belt, Pte. R. S. Wilson, Montreal.
7388	Cost \$4.
8032-M	The following requisitions for purchases already made are noted for payment:—
S.R. 41089	Office furniture, Ottawa.
6961	Cost \$68.
S.R. 18681	Propeller shaft, Quebec.
7228	Cost \$3.20.
S.R. 68572	Parts for automobiles, London, Ont.
6708	Cost \$10.04.
S.R. 18686	Motor car parts, Quebec.
7228	Cost \$45.75.
S.R. 20320	Trousers, serge, Esquimalt.
6959	Cost \$6.50.

SESSION No. 241, June 27, 1916.

- 8033-M** Crates for Shipping Spades, Bedsteads, etc.
 5191 S.R. 34501. Cost \$423.20. D. of C. authorized to accept lowest
 96-1-43-10 tender, being that of the Estate of Jas. Davidson.
- 8034-M** Barrack Utensils—Winnipeg.
 9490 Cost \$343.24. S.R. 17623 for barrack utensils already purchased,
 54-21-48-19 recommended by the D. of S. and approved by the D. of C., is noted
 for payment.
- 8035-M** Medical Supplies—M.D. 2.
 5891 Cost \$154.70. D. of C. authorized to accept lowest tenders.
 1980-3-2

- 8036-M** Cases, Mattress, Barrack.
 9738 P.C. 1130. C.D. 56. The following recommendation is received
 466-6-44-B from Mr. Chas. Burns, A.D. of C., and is concurred in:—

OTTAWA, June 26, 1916.

On the 14th instant a repeat order (W.P.C. 7598) was given to Edmundson & Petch for 540 cases, mattress, barrack, at \$1.37 each, which was the lowest price received when last tenders were opened on May 15, 1916. This firm have written stating that \$1.43 is the lowest possible price at which they can now supply these.

Recommended that the order be cancelled and placed with The Canadian Top Co., Tilbury, who were the next lowest tenderer, their price being \$1.38½ each.

Increased cost, \$9.45.

- 8037-M** Drawers and Shirts, Flannel, etc.
 9936 P.C. 1367. C.D. 181. D. of C. authorized to accept lowest ten-
 565-2-24-B ders:—

Grant-Holden-Graham	\$1,820
Montreal Shirt & Overall Co.	5,673

Total.. . . .	\$7,493
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- 8038-M** Jackets, Serge; Cloaks, Drab—Charlebois, Ltd., Contract.
 9612 C.D.'s 706 and 708. P.C. 272. Referring to Minutes 7206 and
 565-6-44-A 7208, the War Purchasing Commission is in receipt of the following
 565-8-188-A letter from B. Gardner & Co., Ltd.:—

M. Fugere, of Charlebois, Ltd., cannot, owing to serious illness, proceed with the manufacture of their contracts for 20,000 jackets and 10,000 cloaks awarded to them by the Department of Militia and Defence.

With your consent, Messrs. Charlebois Ltd. are willing to transfer these contracts to us, and we shall be pleased to execute same at the original prices awarded, namely, \$4.98 for jackets and \$9.25 for cloaks.

We therefore beg leave to apply for your consent to the transfer of these contracts, whose terms and conditions we will faithfully carry out.

SESSION No. 241, June 27, 1916.—*Continued.***8038-M Jackets, Serge; Cloaks, Drab.—*Concluded.***

The D. of C. is authorized to arrange the transfer of orders requested and to return Charlebois, Ltd., security cheque, after accepted security cheque has been received from B. Gardner & Co.

This transfer of contract is subject to consent of Charlebois Ltd. being given in writing.

8039-M Working Clothing for Mechanical Transport Section.

9860 C.D.'s 283, 4, 5, 6, 7. Estimated cost \$9,385.
462-8-67 Report received for O. in C.

8040-M Latrine Buckets for Camp Hughes—2,200.

9864 C.D. 148. Cost \$3,410. Referring to Minute 7909, report is received from the D. of C. stating that he has asked for tenders from Winnipeg firms as well as the two lowest tenderers on recent contracts in the east.

The D. of C. is authorized to accept the lowest tender, which is also the most satisfactory delivery, being that of The Vulcan Iron Works, Ltd., Winnipeg, at \$1.55 each, for delivery at the rate of 200 per day.

8041-M Oils—Dominion Arsenal.

9876 P.C. 1132. D. of C. authorized to accept lowest tenders as follows:—
72-11-6

Imperial Oil Co., Ltd., Quebec—

7,560 lbs. lard oil No. 2 at .0717c. per lb. . . . \$542 05

2,700 lbs. cylinder oil at .0285c. per lb. . . . 76 95

22,356 lbs. machine oil at .0265c. per lb. . . . 592 43

All of foregoing to be delivered in steel barrels.

4,752 lbs. coal oil at .13c. per gal. 77 22

Delivered by tank wagon.

McColl Bros. & Co., Montreal.

810 lbs. rape oil at 15½c. per lb. 127 57

Total \$1,416 22

8042-M Wagons—325.

9891 C.D. 973. Report received from D. of C. to D. of S. The D. of
466-21-133-A C. is authorized to accept the lowest tenders, as follows:—

Port Arthur Wagon and Implements, Ltd.,

Winnipeg, Man., 165 wagons at \$107 each,
deliveries to be completed in 60 days \$17,655 00

Massey-Harris Co., Ltd., Toronto, 160 wagons at

\$107.25 each, deliveries to be completed in
30 days 17,160 00

Total \$34,815 00

Subject in each case to security deposit cheque of 10 per cent.

SESSION No. 241, June 27, 1916.—*Continued.***8043-M Socks—Melrose Knitting Co.**

7018 C.D. 513. Additional cost \$814. In recommendation dated June
 565-14-23-A 26, 1916, from D. of C. and A. D. of C., it is noted that Melrose
 Knitting Co. are unable to complete contract for socks given them by
 P.C. 2614 and W.P.C. 3386, which order was to be completed April 1,
 1916, and the D. of C. is authorized to cancel balance of order as per
 his recommendation and place same with Geo. Hanson, Hull, Que., at
 \$3.60 per doz.

8044-M Pig Lead—196,063 lbs.—Dominion Arsenal.

72-11-6 Cost \$16,567.32. D. of C. authorized to accept lowest tender, in accord-
 ance with his recommendation, being that of Thos. Robertson & Co.,
 Ltd., Montreal, Que., at \$8.45 per 100 lbs. f.o.b. cars Quebec, duty and
 war tax paid.

8045-M Fish for Vernon Camp.

8646 Referring to Minute 7960, report is received from D. of C. that
 33-48-50 Dominion Fish Co.'s tender f.o.b. Vancouver, and not f.o.b. Vernon
 camp.

The D. of C. is authorized, therefore, to cancel this contract and
 to accept that of P. Burns & Co., whose tender is for delivery at
 Vernon, Camp as required. Acceptance of their contract to be as
 follows:—

Halibut, 8½c.; white fish 8c.; pickerel, 7c.; salmon, spring,
 11½c., blueback, 10c.; codfish, 7½c.; herring, 6½c.

8046-M †Drugs—Spirit Lake.

7795 Cost \$637.45. S. O. is authorized to accept lowest tender for com-
 plete list, being that of Lyman's, Ltd., f.o.b. Spirit Lake.

The S. O. explains to the Commission that it is extremely incon-
 venient to have a number of small packages shipped to points such as
 Spirit Lake, on account of irregular freight service, and also that por-
 tions are not sufficiently large in these lines to encourage drug houses
 to have orders divided up, the same as is done in the Militia Depart-
 ment.

8047-M † The following requisitions for purchases already made are noted for payment:—**AMHERST CAMP.**

8658	Hardware, \$23.
8911	Rubber gaskets, 50c.
8911	Glass gaskets, 50c.
8686	Boot repair materials, \$18.45.
8369	Windows and flooring, \$18.70.
8369	Lumber, \$25.60.

EDGEWOOD CAMP.

8455	Boot repair materials, \$15.05.
8044	Lumber, \$16.30.
9812	Boiler, \$8.60.

SESSION No. 241, June 27, 1916.—*Continued.*8047-M The following requisitions for purchases.—*Concluded.*

SPIRIT LAKE CAMP.

7611	Wall board, etc., \$11.20.
9813	Pressed bricks, \$16.50.
7231	Oats, \$22.94.
8257	Paint, \$9.
7231	Oats, \$19.50.
7793	Scrub brushes, \$18.

MARA LAKE.

6929	Lantern globes, etc., \$7.70.
6929	Grate for range, \$1.50.
9814	Shiplap, \$26.60.
9270	Lumber, \$9.43.

VERNON CAMP.

8360	Groceries, \$36.35.
7895	Hardware, \$11.58.

JASPER.

9815	Galv. tubs, \$10.27.
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MORRISSEY.

8372	Fluid beef, \$1.40.
7670	Boot repair materials, \$4.30.
7606	Briquettes, \$15.40.

FORT HENRY.

7561	Wool yarn, \$6.74.
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LETHBRIDGE.

9816	Corn pads, 80c.
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8048-M Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

8226	Hardware, Jasper. Cost \$69.63.
8367	Yeast, Spirit Lake. Cost \$50.
9695	Lumber, Fort Henry. Cost \$32.
9695	Lumber, Fort Henry. " Cost \$30.
8658	Miscellaneous supplies, Amherst. Cost \$69.65.
9395	Boilers, Kapuskasing. Cost \$19.44.

8049-M Kit Bags—75,000.

9859 C.D. 267 (16-17). Estimated cost \$42,000. Report received for
565-16-2-B Order in Council.

SESSION No. 241, June 27, 1916.—*Continued.*

- 8050-M** **Manilla Rope—Dominion Arsenal.**
 9605 Additional cost \$52.50. Reference—W.P.C. 7131. Recommendation
 466-27-23 of the D. of C. is concurred in. P.C. 588.
- 8051-M** **Lashings.**
 9294 C.D. 978. P.C. 1202. W.P.C. 7890. Increase in cost \$37.07. D.
 466-19-20-A of C. authorized to act in accordance with his recommendation
- 8052-M** **Chisels, Firmer.**
 9875 C.D. 668. Cost \$20.40. D. of C. authorized to purchase from low-
 466-4-61-A est tenderer—Dunlop & Co., Pembroke, Ont., \$3.40 doz.
- 8053-M** **Braces, Ratchet.**
 6032 C.D. 96. P.C. 1439. Cost \$54 W.P.C. 1342. Recommendation of
 466-4-10-B D. of C. is concurred in.
- 8054-M** **Side Seats for Motor Trucks.**
 9731 C.D. 1181. W.P.C. 7369. Increased cost \$7.80. Recommendation
 466-4-174-A of D. of C. concurred in.
- 8055-M** **Smoothing Planes.**
 9874 P.C. 138. C.D. 822. Cost \$23.10. D. of C. authorized to purchase
 466-4-101-A from lowest tenderer—Dalton & Sons, Kingston.
- 8056-M** **Burs, Engine Fissure.**
 9798 C.D. 20 (16-17). Cost \$80. W.P.C. 7616. D. of C. authorized to
 758-2-6 purchase from lowest tenderer—National Refining Co., Toronto.
- 8057-M** **Securing Straps.**
 9766 C.D. 36-Z. W.P.C. 7123 and 7762. Increased cost \$41.04. Re-
 466-14-19-B commendation of D. of C. concurred in.
- 8058-M** **Bottles—No. 9 Stationary Hospital.**
 9271 P.C. 564. C.D. 277. Cost \$5. W.P.C. 6809, and 7486. D. of C.
 513-9-20 authorized to purchase from lowest tenderer, J. F. Hartz & Co., Toronto.
- 8059-M** **The following requisitions for purchases already made are noted
 for payment:—**
 5/15123 Motor accessories, Montreal.
 7691 Cost \$39.23.
 649/H-2390 S.R. 22442. Elastic stockings for Cpl. W. Hider, Winnipeg.
 9147 Cost \$12.15.
- 8060-M** **Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
 9971 Dental plaster, Montreal.
 S.R. 1 Cost \$4.95.
 9971 Dental plaster, Montreal.
 S.R. 2 Cost \$3.50.
 466-6-74-B Steel transfer cases, Toronto.
 5175 Cost \$43.60.
 565-8-150-B Jacket and trousers, serge, Ottawa.
 5487 Cost \$9.84.
 565-8-151-B Jackets and trousers, serge, Montreal.
 5059 Cost \$13.77.
- 9507-74½

SESSION No. 241, June 27, 1916.—*Concluded.*

8061-M	Khaki Frieze Saddle Blankets—12,300.
9872	P.C. 65, 803, and 1202. C.D. 787, 994, 995, 997 and 1092. Cost
466-3-23-A	\$37,485. D. of C. authorized to accept following tenders:—
466-3-28-A	Renfrew Textile Co., Ltd... .. 8,300 at \$2 95
466-3-30-A	Auburn Woollen Mills Co... .. 4,000 at 3 00
466-3-31-A	
466-3-33-A	

8062-M	Rates of Passage for Troops on ss. "Lapland."
5089	In a letter addressed to the Secretary by Col. Bigger dated June 16, 1916, confirmation is asked with respect to rates of passage for troops on the SS. <i>Lapland</i> ; the rates named being:—
	Commissioned officers... .. \$90 00
	Warrant officers, staff-sergeants and sergeants. 50 00
	Other ranks... .. 36 25
	These rates are approved.

SESSION No. 242, June 28, 1916.

8063-M	Pickaxes, Heads 6½ lbs.—2,728.
9773	P.C. 1431. C.D. 73. Cost \$1,023. D. of C. authorized to accept
466-4-4-B	lowest tender, being that of the Welland Vale Mfg. Co., at \$4.50 per doz.
8064-M	3 Indian Motor Cycles for Valcartier Camp.
9863	C.D. 60 "Z" (16-17). Cost \$927.75. Report received for Order in
466-21-25-B	Council.
8065-M	2 Side Cars for Indian Motor Cycles, and spare parts, for use at Engineer Training Depot.
9893	C.D. 613. Cost \$173.22. D. of C. authorized to purchase from The
466-21-26-B	Hendee Manufacturing Company, Toronto.
8066-M	1 Indian Motor Cycle complete with Side Car and Accessories, for use of Armament Artificier at Quebec.
9897	C.D. 52 "Z". Cost \$375.75. D. of C. authorized to purchase from
466-21-23-B	The Hendee Mfg. Co., Toronto, Ont.
8067-M	Button Brasses, 5,000—Sponges, Pipe Clay, 5,000.
10288	C.D. 282 (16-17). Cost \$610. Report received for Order in
565-16-4-B	Council.
8068-M	Basins, Cup, Feeders, etc.
9894	P.C. 1330. C.D. 55. Cost \$279.27. D. of C. authorized to accept
466-6-43-B	lowest tenders.
8069-M	Medical Supplies, M.D. No. 3—Quarter ending September 30, 1916.
6478	Cost \$410.43. D. of C. authorized to purchase in accordance with
1980-4-2	his recommendation, as follows:—
	W. Lloyd Wood, Toronto, Ont. \$ 17 28
	F. Stearns & Co., Windsor, Ont. 24 00
	H. K. Wampole & Co., Perth, Ont. 54 85
	Gilmour Bros., Montreal, Que. 243 00
	DeVilbiss Mfg. Co., Windsor, Ont. 12 00
	Randall Faichney Co., Boston, Mass. 36 00
	Canadian Consl. Rubber Co., Montreal, Que. . 23 30

SESSION No. 242, June 28, 1916.—*Continued.*

- 8070-M Cloths, Bedpan, Covering.**
 9866 P.C. 1330. C.D. 60. Cost \$133.80. D. of C. authorized to accept
 466-6-50-B only tender, being that of John M. Garland Son & Co.
- 8071-M Panniers, Signalling—24.**
 9867 P.C. 803. C.D. 1045. Cost \$294. D. of C. authorized to accept
 466-4-171-A only tender, being that of M. L. Esmonde Co., at \$12.25 each.
- 8072-M Brushes, Shaving—1,668.**
 9868 C.D. 331. Cost \$200.16. In accordance with his recommendation,
 565-15-13-A the D. of C. is authorized to place order with T. S. Simms & Co., for
 1,668 Shaving Brushes manufactured by them in excess of former
 orders.
- 8073-M Holdalls, Tool, Saddlers' Filled.**
 9250 P.C. 803 and 1202. C.D. 1025. Cost \$166.44. P.C. 803 and
 466-4-151-A Minute No. 6715 authorized the purchase of half the material called for
 on this C.D.
 As P. C. 1202 now provides for the purchase of the balance of this
 equipment, the D. of C. is authorized to purchase at the same prices and
 from the firms who supplied the first half as follows:—
 Beal Bros.
 Lewis Bros., Limited.
 Gray-Harvey & Co.
 T. Birikett Sons & Co.
 McKinley & Northwood.
 Geo. May & Sons.
 W. B. Dalton & Sons.
 Frothingham & Workman, Limited.
- 8074-M Surgical Instruments for Borden Camp—Additional to Minute
 No. 7299.**
 9461 Cost \$282.83. D. of C. authorized to accept lowest tenders.
 1980-3-2
- 8075-M Boards, Sketching—Compasses, Prismatic—Cases for Compasses,
 Prismatic.**
 10035 C.D. 103. Cost \$263.40. In accordance with his recommendation,
 466-4-14-B the Director of Contracts is authorized to purchase as follows:—
 E. R. Watts & Son, Canada, Limited. \$ 51 60
 Consolidated Optical Company 204 00
 Winnett & Wellinger 7 80
- 8076-M Jam at Camp Sidney—B.C.**
 9677 D. of C. authorized to accept lowest tender, being that of the
 54-21-5-258 Empress Manufacturing Company:—
 Jam at 12½c a lb.
 Marmalade at 10½c a lb.
 Delivered at Sidney Camp.

SESSION No. 242, June 28, 1916.—*Continued.*

- 8077-M Fish for Halifax, N.S.**
 8572 Director of Contracts authorized to accept tender of A. Wilson &
 54-21-5-226 Son, being the only one received, with the exception of Salmon, the
 purchase of which is not authorized by this Minute. The recommenda-
 tion of the D. of C. that this firm be requested to add the following to
 their list:—
 4½c for sole.
 9½c for mackerel.
 11½c for shad.
 5½c for cusk.
 is authorized. Contract to be subject to security deposit cheque of \$200.
- 8078-M Medical Supplies—Valcartier Camp.**
 9383 Cost \$183.79. D. of C. authorized to accept lowest tender, being
 1980-8-4 that of Topley Co., Ltd.
- 8079-M Medical Supplies—Petawawa Camp.**
 9669 Cost \$183.82. D. of C. authorized to accept lowest tender, being
 1980-26-1 that of Topley Co., Ltd.
- 8080-M Compasses, Megnetic, etc.**
 10308 C.D. 71. Estimated cost \$12,690. Report received for Order in
 466-4-7-B Council.
- 8081-M Medical Supplies, M.D. No. 5—Quarter ending September 30, 1916.**
 6477 Cost \$456.02. D. of C. authorized to purchase in accordance with
 1980-8-4 his recommendation, as follows:—
 W. Lloyd Wood, Toronto, Ont. \$ 26 40
 F. Stearns & Co., Windsor, Ont. 12 00
 H. K. Wampole & Co., Perth, Ont. 84 08
 Synthetic Drug Co., Toronto, Ont. 125 00
 Canadian Cons. Rubber Co., Montreal, Que. 29 67
 Sterling Rubber Co., Guelph, Ont. 21 00
 Gilmour Bros. & Co., Montreal, Que. . . . 151 87
 DeVilbiss Mfg. Co., Windsor, Ont. 6 00
- 8082-M Caps, Balmoral, 10,000—Caps, Glengarry, 5,000.**
 9521 P.C. 1228. C.D. 151. Cost \$12,278.12. D. of C. is authorized to
 565-5-1-B allot contracts as follows:—
 Ansley-Dineen Co., Ltd., Toronto, Ont.—
 7,500 caps, Balmoral, at 89½c each \$ 6,740 62
 Gnædinger, Son & Co., Ltd., Montreal, Que.—
 2,500 caps, Balmoral, at 92c each 2,300 00
 Ansley-Dineen Co., Ltd., Toronto, Ont.—
 5,000 caps, Glengarry, at 64½c each 3,237 50
 Total \$12,278 12
 Deliveries to be made at earliest possible date.

SESSION No. 242, June 28, 1916.—*Continued.*

- 8083-M** **Corned Beef—London Camp.**
 8585 Director of Contracts reports receipt of the following telegram
 33-2-107 from the O.C.M.D. No. 1, London:—
 Urgent authority requested to purchase corned beef for troops
 going on route marches this week, estimates requirements two
 thousand pounds, costing \$21 per case of 72 lbs., which will be less
 than cost of fresh meat rations; immediate reply by wire requested.
 Director of Contracts authorized to purchase this corned beef from
 The William Davies Company, Montreal, at \$17 per dozen, this being
 their tender price of June 22, Minute No. 7926.
- 8084-M** **†Overalls—144 prs.—Lethbridge.**
 9208 Account of Kingston Penitentiary for \$148.30, certified by S. O. is
 noted for payment.
- 8085-M** **†Forage and Tarred Paper—Spirit Lake.**
 7231 Account of Bernard Stores for \$177.38, certified by the S. O., is
 noted for payment.
- 8086-M** **†Overalls—257 prs.—Banff.**
 7444 Account of Kingston Penitentiary for \$266.66, certified by the S.
 O., is noted for payment.
- 8087-M** **†Overalls—204 prs.—Jasper.**
 9545 Account of Kingston Penitentiary for \$210.84, certified by the
 S. O., is noted for payment.
- 8088-M** **†Sea Biscuits—1,500 lbs.—Kapuskasing.**
 7437 Cost \$125.25. S. O. authorized to purchase from Christie, Brown
 Req. 117 & Co.
- 8089-M** **†Timothy Hay—No. 1—1 car—Spirit Lake.**
 7231 Cost \$405. S. O. authorized to purchase locally at \$27 per ton.
 Req. 176
- 8090-M** **Creamery Butter—Camp Hughes.**
 8574 Referring to Minutes 7863 and 7063, the D. of C. is authorized to
 33-96-112 accept lowest tender, being that of Dowling & Reed, Brandon, Man.,
 subject to security deposit cheque of \$2,000.
- 8091-M** **Revolver Lanyards, drab—5,000.**
 9732 P.C. 1363. C.D. 108. Cost \$875. D. of C. authorized to accept
 466-1-11-B lowest tender—that of Dominion Cord & Tassel Co.
- 8092-M** **Provisions and Supplies—Fish—Niagara Camp.**
 8598 D. of C. authorized to accept the tender of F. T. James Co., Ltd.,
 33-3-219 Toronto, subject to security deposit cheque of \$150, and that it is
 stipulated the supply is for the duration of the camp only:—

Fresh. Frozen.

Whitefish.. . . .	....	10½ cts.
Haddock.. . . .	7 cts.	7 cts.
Codfish.. . . .	8 cts.	8 cts.
Finnan haddie.. . . .	9 cts.	....

SESSION No. 242, June 28, 1916.—*Continued.*

- 8093-M** Medical Supplies—M.D. 2—Quarter ending September 30, 1916.
 5891 Additional cost \$17.77. W.P.C. 7756. Recommendation of D. of
 1980-3-2 C. is concurred in.
- 8094-M** Medical Supplies—M.D. 2—Quarter ending September 30, 1916.
 5891 W.P.C. 7875. Increased cost \$8.60. Recommendation of D. of C.
 1980-3-2 is concurred in.
- 8095-M** Veterinary Supplies—M.D. 4—Quarter ending Aug. 31, 1916.
 9787 W.P.C. 7577. Additional cost \$7.80. Recommendation of D. of
 621-2-31 C. is concurred in.
- 8096-M** Farriers' Tools.
 9899 C.D. 819. P.C. 138. Cost \$77.97. D. of C. authorized to pur-
 466-4-98-A chase from following lowest tenderers, as recommended:—
 Dunlop & Co., Pembroke, Ont.
 Gray-Harvey Co., Ltd., Ottawa, Ont.
- 8097-M** Medical Supplies—M.D. 11—Quarter ending Sept. 30, 1916.
 5996 Additional cost \$10.50. W.P.C. 7629. Recommendation of D. of C.
 1980-12-1 is concurred in.
- 8098-M** Surgical Instruments.
 9600 Cost \$15.50. D. of C. authorized to purchase from lowest tenderers,
 1980-11-1 as follows:—
 Chandler & Fisher, Ltd., Winnipeg... .. \$11 10
 J. Stevens & Sons Co., Toronto... .. 4 40
- 8099-M** Forms, Folding.
 9785 W.P.C. 7571. C.D. 30. P.C. 1226. Additional cost \$12. Recom-
 466-6-27-B mendation of D. of C. concurred in.
- 8100-M** Authority is given to purchase the following, subject to the
 Director of Contracts being able to certify that prices are fair and
 reasonable:—
 565-8-152-B Jackets and Trousers, Serge, Esquimalt.
 6959 Cost \$68.88.
 565-8-153-B Jackets and Trousers, Serge, Winnipeg.
 6547 Cost \$39.33.
 565-12-26-B Pantaloons, Service, Ottawa.
 5487 Cost \$4.10.
 565-8-154-B Jacket and Trousers, Serge, Ottawa.
 5487 Cost \$9.84.
- 8101-M** Serum—Central Medical Stores.
 9600 Cost \$25. D. of C. authorized to purchase from Hygiene Labora-
 tory, Toronto University, as recommended.

SESSION No. 242, June 28, 1916.—*Concluded.*

8102-M

The following requisitions for purchases already made are noted for payment:—

1980-26-1	Serum, Petawawa Camp.
9669	Cost \$25.
S.R. 14988	Elastic Stockings for Pte. A. Emond, Montreal.
5059	Cost \$8.
S.R. 41083	Painting of Index Cabinet, Ottawa, for use at Regina.
9682	Cost \$6.
S.R. 62990	Provisions and Supplies, Summerside, P.E.I.
8636	Cost \$23.51.
S.R. 62986	Provisions and Supplies, Georgetown, P.E.I.
8566	Cost \$27.95.
649-8-343	Glasses for Pte. H. E. C. Turner, London, Ont.
7280	Cost \$5.10.
S.R. 23066	Nails and Box Binding, Calgary.
6952	Cost \$24.40.
S.R. 68581	Toilet Paper, London, Ont.
6946	Cost \$35.
S.R. 36924	Office Furniture, Ottawa.
5121	Cost \$47.50.
S.R. 22435	Office Furniture, Winnipeg.
8320	Cost \$12.
540-14-2	

8103-M

†Solder—15 lbs.—Spirit Lake.

7046 Cost \$4.50. The purchase of above is authorized, S. O. stating that price is fair and just.

SESSION No. 243, June 29, 1916.

8104-M

Provisions and Supplies—Fish—London Camp.

8585 D. of C. authorized to accept the tender of F. T. James Co., Ltd.,
54-21-5-222 Toronto, subject to security deposit cheque of \$250, and that it is stipulated that the supply is for the duration of the camp only:—

	Fresh.	Frozen.
Haddock	7 cents	7 cents
Codfish	8 "	8 "
Finnan Haddie	9 "	—
Whitefish	—	10½ "

8105-M

Provisions and Supplies—Fish—Barriefield Camp.

8866 D. of C. authorized to accept the tender of D. Hatton & Co.,
33-6-127 Montreal, subject to security deposit cheque of \$250, and that it is stipulated that the supply is for the duration of the camp only:—

	Fresh.	Frozen.
Halibut	15 cents	13 cents
White Fish	12 "	12 "
Haddock	5 "	5 "
Pickrel	12 "	12 "

SESSION No. 243, June 29, 1916.—Continued.

8105-M Provisions and Supplies—Fresh—Barriefield Camp.—Concluded.

Salmon	15	"	12	"
Lake Trout	12	"	12	"
Codfish	6	"	6	"
Herring	5	"	5	"
Finnan Haddie	8	"	—	

8106-M Provisions and Supplies—Fish—Borden Camp.

9465

33-130-6

D. of C. authorized to accept tender of The M. Doyle Fish Co., Toronto, subject to security deposit cheque of \$400, and that it is stipulated that the supply is for the duration of the camp only:—

	Fresh.	Frozen.
Halibut	11½ cents	10 cents
Whitefish	11½ "	10 "
Haddock	7½ "	7 "
Pickarel	9 "	8 "
Salmon	11½ "	11 "
Lake Trout	11½ "	11 "
Codfish	8½ "	8 "
Herring	8 "	6 "
Finnan Haddie	10 "	8½ "

8107-M Disinfectants—Borden Camp.

9898

33-130-6

D. of C. authorized to purchase as follows:—
Messrs. Lyman Bros.—

400 gals. crude carbolic at 45 cents	\$180
500 pounds soft soap, at 13 cents	65
500 pounds chloride of lime, at 4 cents.. . . .	20

Victoria Paper and Twine Co.—

100 cases toilet paper, at \$4.41.. . . .	441
---	-----

Total \$706

8108-M Jackets, Pyjama, Sleeping—3,500.

9629

565-2-26-B

P.C. 1367. The following recommendation from the A. D. of C. is concurred in:—

565-2-16-B

On June 17 a repeat order was given J. W. Peck & Co. for 3,500 jackets, pyjama, at 50 cents each, f.o.b. Ottawa (W.P.C. 7750). This firm write advising that they are unable to accept order at this price, and ask 60 cents per pair.

Recommended that the order be cancelled, and be placed with Messrs. Grant-Holden-Graham, at 53½ cents each, their price being the next lowest when tenders were last received on May 23 last.

Increased cost, \$113.75.

8109-M Provisions and Supplies—Souris, P.E.I.

8631

54-21-5-177

S.R. 62984, for \$168.88, covering provisions and supplies purchased pending contracts, recommended by the A.D.S. & T. and approved by the D. of C., is noted for payment.

SESSION No. 243, June 29, 1916.—Continued.

- 8110-M Water Tank Carts—70—M.D. Mk. II.**
 9902 P.C. 803. C.D. 964. Cost \$16,100. D. of C. authorized to accept
 466-21-126-A lowest tender, being that of The Ledoux Carriage Co., at \$230 each,
 subject to delivery promised at 10 per cent security deposit cheque.
- 8111-M Soft Soap.**
 9870 C.D. 129. Cost \$170. D. of C. authorized to accept lowest tender,
 466-5-17-B being that of The Keenleyside Oil Co., at 8½ cents per pound.
- 8112-M Sale of Scrap Metal—Dominion Arsenal.**
 9871 Report is received from the D. of C. He is authorized to offer the
 72-11-2 scrap metal for sale to the following firms, together with any other
 firms he may think should be asked to tender:—
 Buckleys, Ltd., Stair Bldg., Toronto.
 W. R. Cuthbert & Co., 37 Duke st., Montreal.
 Canada Metal Co., Ltd., Fraser avenue, Toronto.
 Dominion Iron and Steel Co., 112 St. James, Montreal.
 Dominion Iron and Wrecking Co., Ltd., Quebec Ry. Bldg.,
 Quebec.
 Eagles Smelting and Refining Co., 739 East 13th st., New
 York, N.Y.
 Frankel Bros., Eastern ave., Toronto.
 Metallurgic Enterprises Co., Ltd., Sorel, Que.
 Nassau Smelting and Refining Works, West 29th st., New
 York, N.Y.
 Nova Scotia Steel and Coal Co., 42 St. Sacrament, Montreal.
 Spielmann Agencies, Reg'd., 45 St. Alexander, Montreal.
 Quebec Scrap Metal Co., 15 St. Roch, Quebec, Que.
 Steel Co. of Canada, Ltd., Hamilton, Ont.
 Canada Iron Corporation, Ltd., 28 Victoria Sq., Montreal
 Que.
- 8113-M Sheets, Ground, Waterproof—200.**
 10014 P.C. 1382. C.D. 81. Cost \$304. Report is received from A. D. of
 466-2-6-B C. The D. of C. is authorized to purchase from The Dunlop Tire and
 Rubber Co., as recommended, viz:—
 200 sheets at \$1.90, less 20 per cent.
 Same to apply on C.D. 81.
- 8114-M Garbage Cans, Small—48.**
 9873 P.C. 724. C.D. 1136. Cost \$160.80. D. of C. authorized to accept
 466-6-276-A lowest tender, being that of The Thos. Davidson Mfg. Co. at \$3.35 each.
 The 48 cans authorized by Minute 7068 from same firm is can-
 celled.
- 8115-M Provisions and Supplies—Military Hospital—Rockcliffe Camp.**
 8617 D. of C. authorized to accept tender of F. J. Castle Co., Ltd., sub-
 33-14-48 ject to security deposit of \$100.
- 8116-M Provisions and Supplies—Glance Bay—Pending Contracts.**
 8662 S.R. 62918 for \$423.59, covering provisions and supplies already
 54-21-5-69 purchased, recommended by the A. D. S. and T., and approved by the
 D. of C., is noted for payment.

SESSION No. 243, June 29, 1916.—*Continued.*

- 8117-M Provisions and Supplies—Borden Camp—Military Hospital.**
 9465 D. of C. authorized to accept only tender, being that of James
 53-130-6 Lumbers Co., subject to security deposit of \$200.
- 8118-M Badges, Cap, etc.**
 9737 P.C. 1380. C.D. 217. Cost \$455. D. of C. authorized to accept
 565-19-2-B lowest tender, being that of Caron Bros.
- 8119-M Marquee Tents—300.**
 10044 Estimated cost \$32,910. Report received for Order in Council.
 466-2-17-B
- 8120-M Motor Trucks, Chalmers—for Summer Camps—12**
 9862 Estimated cost \$9,600. Report received for Order in Council.
- 8121-M Badges, Arm.**
 9861 C.D. 296. Est. cost \$2,051. Report received for O. in C.
 565-18-6-B
- 8122-M Doublets, Serge, Drab—40,000.**
 9625 C.D.'s 152 and 265. P.C. 1227. Cost \$197,600. D. of C.
 565-8-75-B authorized to accept lowest tender as follows:—
 565-8-134-B Canada Cloak Co., Ltd., Toronto, 40,000 at \$4.49 each.
 Delivery to be made at the earliest possible date. Terms of con-
 tract regarding payment of cloth, deposit, etc., to be exactly same as
 for last clothing contracts.
- 8123-M Trousers, Jackets and Gowns, Hospital.**
 9945 P.C. 1367. C.D. 182. Cost \$46,132.50. D. of C. authorized to
 565-2-25-B accept the following tenders, as recommended by the A. D. of C., sub-
 ject to each firm submitting a satisfactory sample:—
 Canada Cloak Co., 3,000 hospital gowns at \$5.59 each.
 Modern Clothing Co., 3,000 hospital jackets at \$3.85 each.
 MacKenzie Limited, 3,500 hospital trousers at \$3.37½ each.
- 8124-M Barrack Mattresses—2,932.**
 9738 P.C. 1330 and 997. C.D. 56 and 9. Additional cost \$439.80. Re-
 466-6-44-B ferring to Minutes 7598 and 7088, report is received from Mr. Chas.
 Burns, A. D. of C.
 The D. of C. is authorized to cancel orders placed with The Quality
 Mattress Co. for 2,932 mattresses, barrack, on account of non-delivery,
 and to order this quantity from The Parkhill Mfg. Co., Montreal, at
 \$4.55 each. It is noted that this company state that they have all the
 material in stock, and guarantee to ship 500 mattresses weekly.
 It is also noted that The Quality Mattress Co., of Waterloo, still
 have 4,200 mattresses, barrack, on order, C.D. 1134, and that they
 promise to deliver these within four weeks.
- 8125-M Artillery Harness.**
 9885 P.C. 1202. C.D. 994. D. of C. authorized to accept tenders as
 466-3-30-A follows:—
 Lead Near—
 Anglo Franco Saddlery Co.... 500 sets at \$42.70 \$21,350
 M. J. Dolan 160 " 45.00 7,200
 Adams Bros. 190 " 45.50 8,645
 Total 850 sets. ————— \$37,195 00

SESSION No. 243, June 29, 1916.—Continued.**8125-M Artillery Harness.—Concluded.****Lead Off—**

Anglo Franco Saddlery Co..	500 sets at \$40.59	\$20,295	
Lamontagne Ltd.	200 " 44.00	8,800	
Adams Bros	150 " 44.30	6,645	
<hr/>			35,740 00
Total	850 sets.		

Wheel Near—

J. Jolley	200 sets at \$48.00	\$ 9,600	
Adams Bros.	200 " 50.70	10,140	
Hugh Carson	700 " 50.95	35,665	
<hr/>			55,405 00
Total	1,100 sets.		

Wheel Off—

J. Jolley	500 sets at \$46.00	\$23,000	
Anglo Franco Saddlery Co. . .	300 " 46.50	13,950	
Adams Bros.	300 " 49.40	14,820	
<hr/>			51,770 00
Total	1,100 sets.	Total...	\$180,110 00

8126-M Saddlery, Universal.

9884 P.C. 1202. C.D. 997. D. of C. authorized to accept tenders as follows:—

Anglo Franco Saddlery Co..	200 sets at \$27.48	\$ 5,496 00
Heney Carriage and Harness Co.	400 " 28.50	11,400 00
Hugh Carson	250 " 28.95	7,237 50
Beal Bros.	250 " 29.50	7,375 00
Great West Saddlery Co.	300 " 30.35	9,105 00
Riley & McCormick	100 " 32.50	3,250 00
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Total \$43,863 50

8127-M *Condensed Milk for Halifax Dockyard—23,760 lbs.

10333 \$2,046. Report received for O. in C.

618-7-7 D. of S. authorized to accept lowest tender, being that of The Aylmer Condensed Milk Co., at \$3.10 per case, subject to O. in C.

8128-M *Raisins—Halifax Dockyard.

10332 \$720. Report received for O. in C.

618-7-6 D. of S. authorized to accept lowest tender, being that of John Tobin & Co., at 12c. per lb., subject to O. in C.

8129-M Dental Chairs, Portable, and Mis. Dental Supplies.

10002 C.D. 25 and 26. Est. cost \$2,550. Report received for O. in C.

462-8-68

758-3-13

758-2-8

8130-M Shoulder Badges, Initials and Numerals.

9995 C.D. 295 (16-17). Est. cost \$1,400. Report received for O. in C.

565-19-9-B

SESSION No. 243, June 29, 1916.—*Continued.*

- 8131-M Range Finders, Marindin, Infantry.**
 10001 \$791. Report received for O. in C.
 466-15-19-B
- 8132-M Feed Belts for Colt Machine Guns.**
 9999 C.D. 41-Z. Est. cost \$33,000. Report received for O. in C.
 466-16-16-B D. of authorized to purchase from The Dominion Textiles Ltd., at \$2.20 per belt, subject to O. in C.
- 8133-M Lanterns, Folding, Complete (400)—Mica, 200 Sheets.**
 9938 P.C. 1514. C.D. 141. Cost \$684. D. of C. authorized to order
 466-2-14-B from C. H. Stonebridge & Co., at \$1.70 each for the lanterns and 2c. per sheet for the mica, in accordance with his recommendation.
- 8134-M Brushes, Horse, Body—6,000.**
 9120 P.C. 803 and 1202. C.D. 1000. Report received from the D. of C.
 466-3-36-A Referring to Minute 7702, the D. of C. is authorized to grant increases in prices, as follows:—
 T. S. Simms & Co., 10c. on 3,000 brushes... ..\$300 00
 Stevens-Hepner Co., 5c. on 3,000 brushes... .. 150 00
 Total additional cost... ..\$450 00
- 8135-M Talcum Powder.**
 9848 C.D. 443. \$29. D. of C. authorized to purchase from the lowest
 513-1-74 tenderer—National Drug and Chemical Co., Toronto.
- 8136-M Toilet Paper—75 cases—Victoria, B.C.**
 9984 S.R. 29132. \$322.50. Account of Victoria Furniture Co., Vic-
 14-37-9 toria, B.C., certified by the A. D. of S. and T., M.D. 11, and approved by the A. D. S. and T., and the D. of C., noted for payment.
- 8137-M Boots, Ankle—115 prs.**
 9982 C.D. 316. Cost \$448.50. Report is received from the D. of C. that
 565-4-14-A The Williams Shoe Co. have on hand 115 prs. of ankle boots, manu-
 factured by them in excess of the quantity last ordered.
 In accordance with his recommendation, the D. of C. is authorized
 to order this quantity at \$3.90 per pair, delivered at the Inspection
 Rooms, subject to inspection.
- 8138-M Tool Carts, R.E., Mk. II—26.**
 9946 P.C. 303. C.D. 963. Cost \$16,432. D. of C. authorized to accept
 466-21-125-A lowest tender, being that of A. Jennings & Co., at \$632 each, delivery
 to commence in three weeks and to be complete in ninety days, subject
 to security deposit cheque of 10 per cent.
 It is noted that this tender was received late, but Messrs. Jennings
 & Co. state that they did not receive the tender form which was sent
 them.
- 8139-M Carpenters' Squares, Saws, etc.**
 9845 P.C. 1439. C.D. 100. D. of C. authorized to purchase from the
 466-4-8-B following, at prices last paid:—
 Thos. Birkett, Sons & Co... ..\$41 44
 Shurley & Dietrich... .. 64 44
 Total... ..\$105 88

SESSION No. 243, June 29, 1916.—*Continued.*

8140-M	Knives and Saws.
9846	P.C. 468. C.D. 945. D. of C. authorized to purchase
466-4-119-A	288 hand saws from Shurley & Dietrich at \$9.75 doz., being the price last paid. \$234 00
	D. of C. authorized to cancel order for 24 knives, half-round, to Lewis Bros., Ltd., and to offer to W. B. Dalton & Sons at \$18.24. Increased cost. 6 36
	Total \$240 36
8141-M	Tent Mallets, Small—1,000.
9847	C.D. 138. Cost \$180. D. of C. authorized to purchase from J.
466-2-11-B	Oliver & Sons, Ltd., at \$2.16 per doz., this being the price authorized under Minute 4753.
8142-M	Provisions and Supplies—Milk Powder—Wm. Neilson, Ltd.
9033	D. of C. authorized to grant increase in price as requested, viz.:—
529-21	11½c per lb., in bbls., and 12½c in drums, f.o.b. Beachville, for all milk powder supplied in excess of the 17,000 lbs. monthly already contracted for.
8143-M	Provisions and Supplies—Tinned Vegetables at Aldershot Camp.
8973	D. of C. reports receipt of the following telegram from the G.O.C.,
33-11-129	M.D. 6:—
	Calkins contractor tinned vegetables Aldershot Camp declines to carry out contract. Harris Abattoir offer delivery Aldershot peas and corn at \$2.05 per case, as against Wentzells quotation \$2.28. May authority be wired obtain five hundred cases from Harris at once.
	In accordance with his recommendation, the D. of C. is authorized to order 500 cases from The Harris Abattoir Co. at their tender price.
8144-M	Bags, Line, Gear—Bags, Picketing, Gear—Buckets, Water, G.S., Canvas.
9933	P.C. 1514. C.D. 137. D. of C. authorized to purchase as follows:—
466-2-10-B	Grant-Holden-Graham, Ltd.—
	300 bags, line, gear, at 65c. \$195
	Hugh Carson, Ltd.—
	150 bags, picketing, gear, at \$1.74 261
	The above being the prices authorized by Minute 7911.
	The Canadian Top Co.—
	1,000 buckets, water, G.S., canvas, at 41c. 415
	The above being the price authorized by Minute 7064.
	Total \$871
8145-M	Disinfectants—M.D. 10—Quarter ending June 30, 1916.
1980-11-4	Minute 7305 is cancelled D. of C. authorized to purchase 200 gals.
10158	“Izal” from International Sanitary Mfg. Co., at \$2.25 per gal. Additional cost \$70.

SESSION No. 243, June 29, 1916.—*Continued.*

- 8146-M** **Badges, Cap, etc.**
 9844 C.D. 615 and 246. Cost \$390. D. of C. authorized to purchase
 565-19-40-A from lowest tenderer—Caron Bros.
 565-19-6-B
- 8147-M** **Provisions and Supplies—Petawawa Hospital.**
 9567 D. of C. authorized to accept only tender, being that of Hunter
 33-20-304 & Co.
- 8148-M** **Provisions and Supplies—Cheese—London, Ont.—Pending Contract.**
 8585 S.R. 68586 for \$155.03, recommended by the A. D. S. & T. and
 approved by the D. of C., is noted for payment.
- 8149-M** **Gasolene and Oil—Canadian Ordnance Corps—Halifax, N.S.**
 8572 D. of C. authorized to accept lowest tenders as follows:—
 38-72-19 Contractors, Ltd., Halifax, N.S.—Gasolene at 32 cts. a gallon,
 to be supplied in barrel lots.
 Imperial Oil Co., Toronto, Ont.—Cylinder at 42 cts. a gallon,
 f.o.b. Halifax, to be supplied in barrel lots.
- 8150-M** **Gasolene, Oils and Grease—Camp Borden.**
 9465 D. of C. authorized to accept lowest tenders as follows:—
 38-72-87 Imperial Oil Co.—
 22,000 gals. gasolene at 28½ cts. a gallon.. \$6,270 00
 50 pounds. cup grease at 6¾ cts. a pound. 3 38
 British American Oil Co., Ltd.—
 750 gals. cylinder oil at 36 cts. a gallon.. 270 00

 Total. \$6,543 38
- 8151-M** **Copper and Spelter for Dominion Arsenal.**
 72-11-6 P.C. 1132. Cost \$119,335.35. Referring to schedule of tenders
 filed with Minute 8044 the D. of C. is authorized to accept lowest
 tenders, in accordance with his recommendation, as follows:—
 W. Parsons Todd & Co., New York—
 287,400 pounds copper spec. \$437, at 27 cts. per lb., de-
 livered at Quebec in bond.
 American Metal Co., New York—
 70,000 pounds copper spec. No. 438, at 27½ cts per pound,
 delivered at Quebec in bond.
 100,000 pounds spelter, at 15 cts. per pound, delivered at
 Quebec in bond.
- 8152-M** **Provisions and Supplies—Stationary Hospital, Hamilton.**
 8576 S.R. 30682 for \$626.15 for hospital supplies, recommended by the
 1211-8-8 A. D. S. & T. and approved by the D. of C., is received and noted for
 payment.
- 8153-M** **Fuel for Drill Hall, Markdale, Ont.—1 year from Sept. 1, 1916.**
 9405 D. of C. authorized to accept only tender, being that of Richard
 99-3-18 English.

SESSION No. 243, June 29, 1916.—*Continued.*

- 8154-M** Buffers, Hydraulic, Carriage—Q.F. 18 pr.—50 Rings, Packing.
 10034 S.R. 19480. Cost \$105. D. of C. authorized to purchase from The
 62-64-11 Ottawa Car Mfg. Co.
- 8155-M** Tools for Lewis Machine Guns.
 9892 P.C. 257. C.D. 722. Schedules of tenders and reports received
 466-16-39-A from the D. of C.
 D. of C. has also telephoned that he has received the following
 telegram from Messrs. Peck Stow & Wilcox Co., Southington, Conn.,
 U.S.A., who are the manufacturers of the pliers which are satisfactory
 to the D. of S.:—
 Can ship one hundred dozen pliers about August 1, balance
 about August 12; \$4.50 net dozen if specified immediately, f.o.b.
 Southington.
 The D. of C. is authorized to accept the lowest tenders for satis-
 factory articles, as follows:—
 Gray, Harvey & Co.—
 2,500 punches at \$1.77 a dozen... ..\$ 368 75
 Jas. Smart Mfg. Co.—
 2,500 hammers at \$5.50 a dozen... .. 1,145 84
 Peck, Stow & Wilcox Co.—
 2,500 pairs pliers at \$4.50 a dozen... .. 937 50
 (Freight and duty extra.)
 Total cost, less freight and duty on pliers. \$2,452 09
- A-8155-M** Braces, Bits, etc.
 9249 C.D. 1007. P.C. 803 and 1202. Cost \$95.78. Recommendation of
 466-4-133-A D. of C. is concurred in. W.P.C. 6953.
- 8156-M** Ice Picks.
 9307 C.D. 1133. P.C. 724. W.P.C. 6767. Increased cost 40 cents.
 466-6-273-A Recommendation of D. of C. is concurred in.
- 8157-M** Chisels, Ripping.
 9849 C.D. 817. Cost \$11.25. D. of C. authorized to purchase from lowest
 466-4-96-A tenderer—Starke, Seybold Co., Montreal.
- 8158-M** Mirrors, Examining Guns.
 9939 P.C. 196. Estimated cost \$20. D. of C. is authorized to act in
 466-18-10-A accordance with the recommendation of the Deputy Minister, and place
 order with The Consolidated Optical Co., Ltd., Toronto.
- 8159-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 S.R. 32974 Lamps and Chimneys, Halifax.
 7106 Cost \$15.90.
 S.R. 32978 Clocks, Horizontal, Halifax.
 6084 Cost \$7.
 9507—75

SESSION No. 243, June 29, 1916.—*Continued.*

8159-M	Authority is given to make the following purchases.—<i>Concluded.</i>
S.R. 32976 7106	Oakum, White, Halifax. Cost \$6.45.
S.R. 29755 9348	Securing Straps, Ottawa. Cost \$5.40.
S.R. 35174 5217	Lenses for Sgt. N. E. Turley, Toronto. Cost \$2.
S.R. 17625 8311	Chairs, Camp Hughes, Winnipeg. Cost \$41.30.
S.R. 67975 8903	Boilers, Double, Enamelled, Toronto. Cost \$1.80.
466-29-7-B 10020	Pontoon Stores, Ottawa, Chesses (22). Cost \$48.40.
8160-M	The following requisitions for purchases already made are noted for payment:—
6/19153 8589	Milk for Isolation Hospital, Montreal. Cost 70 cents.
S.R. 20319 5487	Boots and Jacket, Special, for Sgt. Mortimer, Ottawa. Cost \$12.41.
S.R. 65954 10021	Mattresses, Ottawa. Cost \$25.78.
S.R. 65952 5191	Empty Cases, Ottawa. Cost \$3.75.
8161-M	Jugs and Glasses—Ottawa.
S.R. 65958 8301	Cost \$2.75.
8162-M	Lumber—Ottawa.
S.R. 65956 5385	Cost \$7.10.
S.R. 57498 10022	Boxing Pad, Ottawa. Cost \$10.22.
S.R. 62970 10140	Hire of boat for 3 days for water transport service between St. John and Partridge Island, March 22, 23, and April 20, 1916—Halifax. Cost \$30.
S.R. 30668 9410	Teaming, Owen Sound. Cost \$35.55.
S.R. 57496 6398	Galvanized iron wire, Ottawa. Cost \$65.07.
S.R. 30678 8598	Fuel, wood and coal, Niagara Camp. Cost \$34.
S.R. 30670 8536	Teaming, Brantford, Ont. Cost \$66.07.
S.R. 34914 8599	Medical supplies, Orillia, Ont. Cost \$9.06.

SESSION No. 243, June 29, 1916.—*Continued.*

8163-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

7906 Hardware, Morrissey.
Cost \$33.15.

7895 Crockery, Vernon.
Cost \$20.97.

7786 Gasoline, 6 bbls., Kapuskasing.
Cost \$87.

8164-M † The following requisitions for purchases already made are noted for payment:—

Kapuskasing—

6899 Scale for bakery, \$3.25.

6899 Thermometers and pails, \$3.45.

6899 Doubletrees, \$4.50.

10090 Fire clay, 100 lbs., \$1.50.

Vernon—

7676 Paillasses, etc., \$19.

10091 Disinfectant and soap, \$12.

10092 Paper bags, \$1.

Petawawa—

7679 Eggs, hospital ration, \$2.50.

7779 Files, etc., \$2.57.

10093 Matches, \$25.75.

Amherst—

8686 Slippers, \$1.25.

8658 Hardware \$80.67.

8658 Hardware \$50.94.

8659 Toilet paper, \$13.70.

9570 Disinfectant \$20.

8936 Thread, needles, etc., \$2.50.

9570 Domestic supplies \$7.40.

Spirit Lake—

10094 Mirrors \$1.50.

10095 Batteries \$7.20.

7046 Hardware \$8.97.

Edgewood—

8685 Trusses ,etc., \$11.04.

Morrissey—

10097 Lumber \$81.79.

Jasper Park—

8682 Drugs \$28.45.

Fort Henry—

7617 Hardware \$11.70.

SESSION No. 243, June 29, 1916.—Concluded.

8164-M	The following requisitions for purchases.—Concluded.
	Stanley Barracks—
8221	Stove coal \$20.22.
	Mara Lake—
7893	Peroxide \$1.
6929	Hardware \$20.65.
	Banff—
10087	Needles and thread \$2.77.
7533	Straw \$43.80.
8667	Gillett's lye \$12.87.
	Lethbridge—
10089	Lenses \$2.
	Needles and thread \$2.67.

SESSION No. 244, July 4, 1916.

8165-M	Serum—Petawawa Camp.
9669	Cost \$21.60. D. of C. authorized to purchase from W. Lloyd Wood,
1980-26-1	as recommended.
8166-M	Pudding Shapes.
8751	C.D. 1072. Referring to Minute 5872, recommendation of the D.
466-6-245-A	of C. is concurred in. Increased cost, \$21.60.
8167-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
S.R. 48501	Artificial eye, Pte. Percy Bligh, Calgary.
6511	Cost \$8.
S.R. 14990	Truss, Sgt. W. A. Craig, Montreal.
7388	Cost \$12.
S.R. 35176	Foot plates, Pte. A. Harrison, Toronto.
7873	Cost \$2.
S.R. 21564	Glasses, Pte. M. Johansen, Toronto.
5217	Cost \$2.65.
565-4-21-B	Boots, ankle, Toronto.
5061	Cost \$5.
565-8-156-B	Jackets and trousers, serge, Toronto.
5061	Cost \$53.13.
565-8-157-B	Jacket, serge, London.
5312	Cost \$5.91.
565-8-153-B	Jackets and trousers, serge, St. John.
6564	Cost \$47.22.
565-6-31-B	Greatcoat, Toronto.
5061	Cost \$9.64.
565-8-158-B	Jacket and trousers, serge, Toronto.
5061	Cost \$41.28.
565-4-22-B	Boots, ankle, Toronto.
5061	Cost \$5.
565-4-23-B	Boots, ankle.
5061	Cost \$5.

SESSION No. 244, July 4, 1916.—*Continued.*

- 8168-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 30664 Disinfectants, Hamilton.
8576 Cost \$60.05.
- S.R. 30658 Disinfectants, Uxbridge.
9964 Cost \$2.15.
- S.R. 30656 Castile soap, Toronto.
6120 Cost \$7.20.
- S.R. 30660 Soap and disinfectant, Hamilton.
8576 Cost \$16.28.
- S.R. 30662 Castile soap, Allandale, Ont.
9965 Cost \$2.
- 8169-M** Gauges, Carpenters', Mortice.
9890 C.D. 1023. P.C. 803 and 1202. Cost \$7.50. D. of C. authorized to purchase from lowest tenderer, Thos. Birkett & Son Co., Ottawa.
466-4-149-A
- 8170-M** Medical Supplies—3rd Division.
6478 Referring to Minute 6386, the recommendation of D. of C. is concurred in. Additional cost \$14.50.
1980-4-2
- 8171-M** Medical Supplies—M.D. 3.
6478* Referring to Minute 7919, the recommendation of D. of C. is concurred in. Additional cost \$12.
1980-4-2
- 8172-M** Garden Rakes—100—Petawawa Camp.
9963 Cost \$25. D. of C. authorized to purchase from Dunlop & Co., as recommended.
S.R. 65114
- 8173-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 35168 Foot plates, Pte. F. Dodson, Toronto.
7873 Cost \$4.
- S.R. 62960 Forage, Broughton, N.S.
8971 Cost \$75.04.
- 8174-M** Stewart Handy Worker—Montreal.
5/15121 Cost \$13.50.
7691
- S.R. 62974 Motor car repairs, St. John, N.B.
8283 Cost \$24.02.
- S.R. 62966 Motor car repairs, St. John, N.B.
8283 Cost \$34.10.
- S.R. 29834 Hardware, Ottawa.
6019 Cost \$3.28.
- S.R. 29836 Nails, Ottawa.
5279 Cost \$4.35.
- 1980-5-2 Glasses, Pte. R. V. Missonier, Ottawa.
8301 Cost \$5.

SESSION No. 244, July 4, 1916.—*Continued.*

8175-M †Disinfectant—Spirit Lake.
 7695 Cost \$88. Supply Officer authorized to purchase from lowest ten-
 Req. 179 derer, Dillons, Ltd., Montreal.

8176-M † The following requisitions for purchases already made are noted
 for payment:—

VERNON.

8360 Grocery supplies, \$23.10.
 6953 Clothing, miscellaneous, \$32.16.
 6953 Clothing, miscellaneous, \$84.98.
 8360 Eggs for hospital, \$32.94.
 8360 Hospital rations, \$53.05.

AMHERST.

8658 Hardware, \$56.55.
 9571 Oil cloth, \$1.

MORROSSEY.

10086 Clothing, miscellaneous, \$15.
 7906 Bakers' oven, \$100.
 7906 Hardware, \$92.39.

EDGEWOOD.

8042 Hardware, \$2.72.
 8042 Hardware, \$3.25.
 8042 Broom, mop, etc., \$3.75.
 8042 Hardware, \$13.62.

OTTER.

9575 Sauerkraut, \$19.16.
 8683 Drugs, \$35.14.

MARA LAKE.

6929 Washing machine repairs, \$4.40.
 7893 Drugs, \$31.59.

FORT HENRY.

8987 Milk for hospital, \$15.04.
 7616 Furniture, \$85.15.

LETHBRIDGE.

7486 Hardware, \$4.80.

OTTAWA OFFICE.

7605 Typewriter, \$35.85. (Being difference on exchange of Smith
 Premier for L. C. Smith Typewriter.)

8177-M Soft Soap—5,000 lbs.

9922 C.D. 124. Cost \$425. D. of C. authorized to purchase from The
 466-5-21-B Keenleyside Oil Co., at $8\frac{1}{2}$ cents per pound.

8178-M Furniture—Minister's Bungalow at Valcartier.

9962 S.R. 33576 and 33580. Cost \$316.50. These requisitions for
 96-1-43-12 furniture for Minister's bungalow at Valcartier, are noted for payment.

SESSION No. 244, July 4, 1916.—*Continued.*

- 8179-M Transport Wagons, G.S.—325.**
 9474 C.D. 975. P.C. 1202. Referring to Minute 8042, both the success-
 466-21-133-A ful tenderers, The Massey-Harris Co. and The Port Arthur Wagons
 & Implements, Ltd., have stated that they are not able to accept order
 for a portion of the contract as the prices they quoted were for the
 whole order.
 Under these circumstances, and in view of Col. Hallick's minute
 of the 27th of June, the D. of C. is authorized to place the order for
 325 wagons, transport, G.S., at \$107.25 each, with the Massey-Harris
 Co., delivery to start in two weeks and to be at the rate of 100 per week
 thereafter.
 Col. Hallick's minute reads as follows:—
 Having in mind the very small difference in price and that
 The Massey-Harris are at this moment making the identical wagon,
 I have no hesitation in strongly recommending they be given the
 other order, particularly so, as vehicles of all kinds are urgently
 wanted in England.
- 8180-M Technical Equipment for 238th and 242nd Forestry Batt.**
 9900 C.D.'s 160 to 172; also 70-Z to 74-Z. Estimated cost, \$235,039.07.
 462-8-69 Report received for O. in C.
- 8181-M Clothing for 238th and 242nd Forestry Batt.**
 9900 Estimated cost, \$13,160. Report received for O. in C.
 565-3-12-B
- 8182-M Tent Pins—85,000.**
 10063 C.D. 156. Estimated cost, \$1,775. Report received for O. in C.
 466-2-20
- 8183-M Parts for McClary Travelling Kitchens.**
 9997 C.D. 77. \$4,143. Report received for O. in C.
 466-21-34-B
- 8184-M Ration Bags—20,000.**
 9996 C.D. 173. Est. cost \$1,500. Report received for O. in C.
 466-1-19-B
- 8185-M Household Soap—50,000 lbs.**
 9998 C.D. 153. Est. cost \$2,500. Report received for O. in C.
 466-5-24-B
- 8186-M Bicycles for Summer Camps—48.**
 10229 C.D. 69-Z. Cost \$1,908. Report received for O. in C.
 466-21-32-B
- 8187-M Ranges, Camp Cooking, Shelters, Complete—500.**
 9734 P.C. 1360. C.D. 109. D. of C. authorized to accept lowest tenders
 466-2-8-B as follows:—
 Finnie & Murray—
 250 at \$23.40 each, f.o.b. Winnipeg \$5,850 00
 Edmundson & Petch—
 250 at \$23.75 each, f.o.b. Ottawa 5,937 50
 Total \$11,787 50

SESSION No. 244, July 4, 1916.—*Continued.*

- 8188-M** **Nails for Heel Plates—2,000 lbs.**
 9929 C.D. 272. \$164.64. D. of C. authorized to accept lowest tender,
 565-3-9-B viz., United Shoe Machinery Co.
- 8189-M** **Provisions and Supplies—Military Hospital, Halifax—Chickens.**
 8572 S.R. 62982 for \$309.75, recommended by the A. D. of S. and T.
 54-21-5-148 and approved by the D. of C., is noted for payment.
- 8190-M** **Braces, Callipers, Squares, etc.**
 9540 P.C. 803 and 1202. C.D. 1016. Report received from D. of C.
 466-4-142-A He is authorized to cancel the orders and to call for new tenders,
 giving complete trade description and catalogue numbers on tender
 forms.
- 8191-M** **Machinery and Tools for Ashford Repair Depot—England.**
 9895 D. of C. reports the purchase of machinery as noted at \$748.80,
 46-51-21 being an excess of \$148.80 over authority given by P.C. 1387. Authority
 is granted to pay accounts.
- 8192-M** **Provisions and Supplies—Military Hospital—Sarcee Camp.**
 9500 D. of C. authorized to accept lowest tender, viz., S. G. Freeze &
 33-24-110 Co. Security deposit, \$250.
- 8193-M** **Provisions and Supplies—Military Hospital—Truro—Month of May,
 1916.**
 8642 S.R. 62992 for \$293.45, covering hospital extras already purchased,
 54-21-5-180 recommended by the A. D. S. and T. and approved by the D. of C., is
 noted for payment.
- 8194-M** **Drugs for Dental Stores—Ottawa.**
 9772 C.D. 18. P.C. 1430. Cost \$159.57. D. of C. authorized to accept
 758-1-4 lowest tenders.
- 8195-M** **Tents, Circular—18.**
 8115 P.C. 112. C.D. 840. Cost \$464.40. D. of C. authorized to accept
 466-2-84-A 18 tents from Messrs. Smart-Woods, Ltd., at \$25.80 each, to apply on
 next C.D.
- 8196-M** **Hospital Gowns—3,000.**
 9945 P.C. 1367. C.D. 182. Increased cost \$180. Referring to Minute
 565-2-25-B 8123, report is received from the D. of C. In accordance with recom-
 mendation of A. D. of C., D. of C. is authorized to cancel order of
 Canada Cloak Co. for these gowns and to place same with The Modern
 Clothing Co. of Toronto at an advance in price of 6 cents each.
- 8197-M** **Web Dismounted Equipment—100 Sets—Sample.**
 9994 F.D. 744. S.R. 56906. Est. cost \$500. Report received for O. in
 96-1-43-10 C. D. of C. authorized to purchase, subject to O. in C.
- 8198-M** **Provisions and Supplies—Military Hospital—Camp Hughes.**
 8574 D. of C. authorized to accept lowest tender, J. F. Price, subject to
 33-96-112 security deposit of \$250.

SESSION No. 244, July 4, 1916.—Continued.

- 8199-M Provisions and Supplies—Sarcee Camp.**
 9500 Referring to Minute 7152, report is received from the D. of C.
 33-24-110 On the recommendation of Colonel Cruikshank, Officer Commanding M.D. 13, Calgary, Colonel Biggar, Director General of Supplies and Transport, and the D. of C., the contract of The Whitlock Bakery, Calgary, is cancelled on account of inferior bread supplied.
 D. of C. is authorized to offer the contract to the next lowest tenderer—James Lay, at $2\frac{3}{4}$ cents per pound, subject to same security deposit cheque as demanded of Whitlock Bakery.
- 8200-M Pontoon Wagons, Mark VI—7.**
 9950 P.C. 1202. C.D. 792. Cost \$3,150. D. of C. authorized to accept
 466-21-134-A lowest tender, being that of Smith Bros., Toronto, at \$450 each, subject to security deposit cheque of 10 per cent and delivery in two months.
- 8201-M Provisions and Supplies—Chickens—Military Hospital, Halifax.**
 8572 D. of C. authorized to accept lowest tender, viz., H. L. Williston at
 1211-8-8 25 cents per pound, subject to security deposit of \$250.
- 8202-M Caps, Balmoral—5,000—Caps, Glengarry—25,000.**
 9521 P.C. 1559. C.D. 264. Referring to W.P.C. 8082, the D. of C. is
 565-5-2-B authorized to allot additional contracts as follows:—
 Ansley-Dineen Co., Ltd., Toronto, Ont.—
 2,500 Balmoral Caps at $89\frac{1}{2}$ cents 6\$ 2,246 87
 Gnaedinger Son & Co., Ltd., Montreal—
 2,500 Balmoral Caps at 92 cents. . . . 2,300 00
 Total. \$ 4,546 87
 Ansley-Dineen Co., Ltd., Toronto, Ont.—
 11,000 Glengarry Caps at $64\frac{3}{4}$ cents. . . 7,122 50
 A. A. Allen & Co., Ltd., Toronto, Ont.—
 6,000 Glengarry Caps at 73 cents. . . . 4,380 00
 Wm. Scully, Montreal, Que.—
 8,000 Glengarry Caps at 73 cents. . . . 5,840 00
 Net total. \$21,889 37
- Deliveries to be made at the earliest possible date.
- 8203-M Antimony Regulus (25,300 lbs.)—Antimony Sulphide (1,200 lbs.)—Dominion Arsenal.**
 9987 Cost \$4,206.67. D. of C. authorized to accept lowest tenders, in
 72-11-6 accordance with recommendation of A. D. of C., as follows:—
 The Wai Chang Mining & Smelting Co., Ltd., New York—Antimony Regulus at 16 cents per pound, delivered at Quebec, all charges paid.
 Pope Metal Co., New York—Antimony Sulphide at 12.3 cents per pound, delivered at Quebec in bond.
- 8204-M Brass Cotter Bins—20,000.**
 9923 P.C. 1132. Cost \$378. D. of C. authorized to accept lowest tender
 72-11-6 received, being that of Blake & Johnston, Waterbury, Conn., at \$18.90 per M., f.o.b. Waterbury, Conn., in accordance with his recommendation.

SESSION No. 244, July 4, 1916.—*Continued.*

8205-M	Enamelled Plates and Mugs.												
10231 96-1-43-7	F.D. 847 and 727. S.R.'s 22801, 22802 and 22803, for \$1,644.97, covering goods already purchased, recommended by the D. of S. and approved by the D. of C., are noted for payment, subject to O. in C. Report sent to Council.												
8206-M	Hospital Gowns—51—Stilenfit Clothing Co., Montreal.												
9945 565-2-42-A	Cost \$285.09. D. of C. authorized to accept these gowns at \$5.59 each, in accordance with recommendation of A. D. of C., dated June 29, 1916.												
8207-M	Tires for Ford Car—Victoria Garage.												
7434	S.R. 39596 for \$109.06 covering tires already purchased, recommended by the A. D. of S. & T., and approved by the D. of C., is noted for payment.												
8208-M	Manganese Copper—4,200 lbs.—Dominion Arsenal.												
9937 72-11-6	P.C. 1132. Cost \$2,226. D. of C. authorized to accept tender of Ajax Metal Co., Philadelphia, Pa., at 53c. per lb., f.o.b. Philadelphia, in accordance with his recommendation.												
8209-M	Hand Guards—Telephone Equipment, etc.												
9564 466-29-26-A	P.C. 803 and 1202. P.C. 803 and Minutes 7135, 7109, 7769, 6851, 6927 and 7126, authorized the purchase of half the equipment called for on this C.D. As P.C. 1202 now provides for the balance the D. of C. is authorized to purchase at the same prices and from the firms who supplied the first half, as follows:—												
<table data-bbox="302 913 932 1081"> <tr><td>Robt. Craig, Ottawa, Ont.</td><td>\$146 70</td></tr> <tr><td>Ottawa Car and Mfg. Co., Ottawa</td><td>213 30</td></tr> <tr><td>Gray-Harvey Ltd., Ottawa</td><td>29 23</td></tr> <tr><td>Low Machine Shop, Ottawa</td><td>180 80</td></tr> <tr><td>Kyle Cabinet Works, Ottawa</td><td>84 00</td></tr> <tr><td>Dominion Machine and Supply Co., Ottawa</td><td>105 00</td></tr> </table>		Robt. Craig, Ottawa, Ont.	\$146 70	Ottawa Car and Mfg. Co., Ottawa	213 30	Gray-Harvey Ltd., Ottawa	29 23	Low Machine Shop, Ottawa	180 80	Kyle Cabinet Works, Ottawa	84 00	Dominion Machine and Supply Co., Ottawa	105 00
Robt. Craig, Ottawa, Ont.	\$146 70												
Ottawa Car and Mfg. Co., Ottawa	213 30												
Gray-Harvey Ltd., Ottawa	29 23												
Low Machine Shop, Ottawa	180 80												
Kyle Cabinet Works, Ottawa	84 00												
Dominion Machine and Supply Co., Ottawa	105 00												
Total. \$760 03													
8210-M	Hire of Steam Lighters—Nov., 1915, and April and May, 1916.												
7635 2637-5-42	S.R.'s 2201, 62978 and 62980, for hire of steam lighters, recommended by the A. D. of S. and T., are noted for payment, as follows:— S.R. 2201, for Nov., 1915. \$688 00 62978 " April, 1916. 876 00 62980 " May, 1916. 455 00												
Total. \$2,019 00													
Subject to O. in C.													
8211-M	Hire of Steam Lighter "Highland Mary"—Halifax.												
7635 2637-5-42	S.R. 2223 for \$160 hire of lighter, recommended by the A. D. of S. and T., and approved by the D. of C., is noted for payment.												
8212-M	Timber for Engineers' School—M.D. 13.												
7878 754-152-4	Cost \$389.25. D. of C. authorized to accept lowest tender, viz., Riverside Lumber Co.												

SESSION No. 244, July 4, 1916.—*Continued.*

- 8213-M Provisions and Supplies—Bacon—St. Thomas.**
 8623 S.R. 68596 for \$397.81 for bacon purchased pending a contract,
 54-21-5-130 recommended by the A. D. S. and T., is noted for payment.
- 8214-M Drugs for Dental Stores—Ottawa.**
 9957 P.C. 1430. C.D. 15. \$164.07. D. of C. is authorized to accept
 758-1-1 lowest tenders.
- 8215-M Acids—Dominion Arsenal.**
 10012 Cost \$1,485.42. D. of C. authorized to accept lowest tender, being
 72-11-6 Graselli Chemical Co., Ltd. P.C. 1132.
- 8216-M Motor Tires and Tubes—Toronto.**
 6296 S.R.'s 57939 and 57945 for \$401, for tires already purchased,
 38-72-21 recommended by the A. D. of S. and T., and approved by the D. of C.,
 are noted for payment, subject to O. in C.
- 8217-M Tires, Tubes, etc.—Toronto.**
 6296 S.R.'s 30608 and 28762 for \$640.40 covering tires and tubes already
 38-72-21 purchased, recommended by the A. D. S. of T. and the D. of C., are
 noted for payment, subject to O. in C.
 Combined report sent to Council for Minutes 8216 and 8217.
- 8218-M Provisions and Supplies—Sydney, N.S.—May, 1916—Pending Contract.**
 9090 S.R. 63000 for \$198.36 covering supplies purchased pending con-
 54-21-5-70 tract, recommended by the A. D. of S. and T. and approved by the
 D. of C., is noted for payment.
- 8219-M Materials for Repairing Boots.**
 9226 P.C. 1446. C.D. 219. Acting on schedule of tenders (Minute
 565-3-7-B 7847) which were opened on June 16, the D. of C. is authorized to
 place orders as follows, in accordance with his report and that of
 Mr. Wickett:—
- | | |
|--|-------------|
| United Shoe Machinery Co.— | |
| 50,000 prs. heel plates.. . . . | \$ 2,500 00 |
| Anglo-Canadian Leather Co.— | |
| 50,000 prs. top lifts, 8½ cts. per pr... . . | 4,250 00 |
| Beardmore & Co.— | |
| 500 pounds sole leather at 26 cts... . . | 130 00 |
| Anglo-Canadian Leather Co.— | |
| 50,000 prs. tap soles at 36 cts. per pr... . . | 18,000 00 |
| Phillip Jacobi— | |
| 630 lbs. nails for steel plates... . . | 51 85 |
| 500 lbs. rivets ½ by 17... . . | 49 60 |
| 1,250 lbs. rivets, ¾ by 16... . . | 105 38 |
| 250 lbs. rivets, 1 by 16... . . | 18 52 |
- The D of C. is requested to submit report for Council so that
 authority may be obtained for the amount exceeding that granted by
 P.C. 1446.
- | | |
|---|-------------|
| Total cost.. . . . | \$25,105 35 |
| Authorized by P.C. 1446.. . . . | 20,819 50 |
| Additional expenditure to be authorized.. | \$ 4,285 85 |

SESSION No. 244, July 4, 1916.—*Continued.*

- 8220-M** **Telegraph Equipment—Hand Guards—12 prs.**
 8263 P.C. 138. C.D. 853. Increased cost \$18.36. Report received from
 466-29-36-A D. of C. concerning error in quotation by Lamontagne, Ltd.
 D. of C. is authorized to settle at \$3.51 per pr., being 10 per cent
 less than the lowest quotation received.
 Reference—W.P.C. 5176.
- 8221-M** **Telephone Equipment—Mattocks—36.**
 10386 P.C. 138. C.D. 853. Cost \$126. D. of C. authorized to purchase
 466-29-36-A from The Ottawa Car Mfg. Co. at the price last paid—\$3.50 each.
- A-8221-M** **Fuel Wood—London, Ont.**
 8585 F.D. 415. Referring to Minute 7783, it is noted that an intended
 99-2-16 paragraph has been omitted between the last paragraph and the copy
 of the telegram. This intended paragraph reads as follows:—
 This recommendation, which is recommended also by the
 Director of Contracts, is approved for temporary supply of fuel
 wood at London.
- 8222-M** **Fuel Wood—M.D. No. 1—London, Ont.**
 8585 F.D. 13. Cost \$1,095.75. Account of W. H. Winnett for 121½
 99-2-17 cords hard wood at \$9 a cord, certified by the O. A., M. D. No. 1 and
 the A. D. of S. & T., is noted for payment.
- 8223-M** **†Windows, etc.—Spirit Lake.**
 7046 Requisition for \$127.50 for windows, etc., already purchased,
 approved by the S.O., is noted for payment.
- 8224-M** **†Jam—1,180 lbs.—Ft. Henry—Bought pending contract.**
 8987 Cost \$118. Requisition for jam already purchased, approved by
 the S.O., is noted for payment.
- 8225-M** **†Boots—100 prs.—Coburgs—Kapuskasing.**
 8227 Cost \$254.21. S.O. authorized to purchase from the Kingston
 penitentiary.
- 8226-M** **†Contract for Miscellaneous Groceries—3 months—Amherst.**
 8052 S.O. authorized to accept lowest tender, viz., Morrison, Ltd.
- 8227-M** **†Shoe Findings—Spirit Lake.**
 7669 Estimated cost \$306.50. S.O. authorized to accept lowest tender
 S.R. 170 Marlatt and Armstrong.
- 8228-M** **†Building Materials, etc.—Vernon.**
 7895 Estimated cost \$1,250. S.O. authorized to accept lowest tenders.
- 8229-M** ***Granulated Sugar—1 carload—Halifax Dockyard.**
 618-7-15 Cost \$2,175. Report received for O. in C.
 10342 D. of S. authorized to accept lowest tender, viz., Wentzells, Ltd., at
 \$7.25 per cwt., subject to O. in C.
- 8230-M** ***Jam—30,000 lbs.—Halifax Dockyard.**
 10331 Cost \$3,973.75. Report received for O. in C.
 718-7-2 D. of S. authorized to accept lowest tender, that of Dominion
 Canners, Ltd., subject to O. in C.

SESSION No. 244, July 4, 1916.—*Continued.*

8231-M 9989 466-29-47-A	Cases for Packsaddle, Mattocks, Telegraph Equipment. C.D. 1048. Cost \$64.80. D. of C. authorized to purchase from lowest tenderer, Beal Bros. & Co., Toronto, Ont.
8232-M 7193 1980-2-2	Tablets. W.P.C. 7798. Cost \$12.37. D. of C. authorized to purchase as recommended.
8233-M 10011 72-11-6	Potash Chlorate—Dominion Arsenal. Cost \$30. D. of C. authorized to purchase from Lyman, Ltd., Montreal, as recommended.
8234-M 8345 565-16-67-A	Braces—Balance of 5,114 pairs ordered from Westwood Co. Increased cost \$34.09. D. of C. authorized to allot this balance to The Brophy Co., as recommended.
8235-M 9600 1980-7-3	Bandages. D. of C. authorized to purchase from lowest tenderers as follows:— Gilmour Bros. & Co., Montreal \$39 60 J. Stevens & Sons Co., Toronto 20 40 <hr/> Total \$60 00
8236-M 9967 1980-10-2	Glass Funnels. P.C. 7767. Cost \$4.50. D. of C. authorized to purchase from A. A. Thompson, Halifax, as recommended.
8237-M 9600 1980-7-3	Tablets. Cost \$51. D. of C. authorized to purchase from lowest tender, Ingram & Bell, Toronto.
8238-M 9958 1980-5-2	Medical Supplies—207th Batt., Ottawa. Cost 50c. D. of C. authorized to purchase from Hygiene Laboratory, Toronto University, as recommended.
8239-M 9669 513-1-72	Serums for Emergency Use. Increased cost \$6.25. W.P.C. 7661. Recommendation of D. of C. is concurred in.
8240-M 10010 1980-8-4	Surgical Instruments. Cost \$23.50. D. of C. authorized to purchase from lowest tenderers, as follows:— J. Stevens & Son Co., Toronto \$ 4 50 J. F. Hartz & Co., Toronto 19 00 <hr/> Total \$2,350
8241-M 9669 1980-26-1	Medical Supplies—Petawawa Camp. Cost \$50. D. of C. authorized to purchase serum from the Hygiene Laboratory, Toronto University, as recommended.
8242-M 9733 513-6-79	Medical Supplies—No. 10 Stationary Hospital. W.P.C. 7827. Additional cost \$3.45. Recommendation of D. of C. is concurred in.

SESSION No. 244, July 4, 1916.—*Continued.*

- 8243-M** **Sponge Cloths.**
 9959 Cost \$2.78. C.D. 1016. D. of C. authorized to purchase from Gault Bros., as recommended.
 466-4-142-A
- 8244-M** **Hospital Towels.**
 9744 D. of C. authorized to cancel order for balance of 126 hospital towels placed with Greenshields, Ltd., and re-allot same to The Hodgson-Sumner Co., as recommended.
 466-6-30-B
- 8245-M** **Medical Supplies—M.D. 6, Halifax.**
 6611 W.P.C. 7811. Additional cost \$26.85. Recommendation of D. of C. is concurred in.
 1980-10-2
- 8246-M** **Technical Medical Equipment—No. 10 Stationary Hospital.**
 9733 W.P.C. 7827. Cost \$5. D. of C. authorized to purchase from J. F. Hartz & Co., Toronto, as recommended.
 513-9-24
- 8247-M** **Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—**
 466-6-79-B Office Furniture, Kingston.
 5542 Cost \$80.10.
 466-6-76-B Filing cabinet, Kingston.
 5542 Cost \$50.
 6/26158 Filing cabinets, Montreal.
 5096 Cost \$90.
 96-1-43-6 Linoleum, Halifax.
 7736 Cost \$46.20.
- 8248-M** **The following requisitions for purchases already made are noted for payment:—**
 1980-8-4 Drugs for M.D. 5 Quebec, J. E. Livernois account.
 5786 Cost \$34.20.
 1980-3-2 Med. Supp., emergency purchase, M.D. 2, Toronto.
 5891 Cost \$34.95.
 S.R. 63004 Prov. and supp., Pictou, N.S., difference in price.
 8606 Cost \$19.39.
 S.R. 65960 Sample case, special, Ottawa.
 5191 Cost \$12.
- 8249-M** † **Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—**
 7895 Range boiler, Vernon.
 Cost \$29.50.
 7895 Wash boards, Spirit Lake.
 Cost \$21.25.
 6518 Castile soap, Spirit Lake.
 Cost \$34.50.
 7780 Lifebuoy soap, Amherst.
 Cost \$38.50.
 7779 Hardware supplies, Petawawa.
 Increased cost \$5.40. Reference, W.P.C. 6064.

SESSION No. 244, July 4, 1916.—Concluded.

- 8250-M** † The following requisitions for purchases already made are noted for payment:—
- 8982 Electrical supplies, Kapuskasing.
Cost \$2.05.
- 7617 Hardware, dippers, etc., Fort Henry.
Cost 70c.

SESSION No. 245, July 5, 1916.

- 8251-M** Groceries for Military Hospital, London—till expiration of Camp.
8585 D. of C. authorized to accept only tender received, being that of
33-2-107 Cohoon & Patterson, subject to security deposit cheque of \$250.
- 8252-M** Filing Cabinets and Card Index for Paymaster's Office, M.D. 6,
Halifax.
7736 C.D. 152. Cost \$435. D. of C. authorized to purchase from The
466-6-77-B Office Specialty Co.
- 8253-M** Medical Supplies—M.D. No. 1, London, Ont.—Quarter ending
Sept. 30, 1916.
6613 Report is received from the D. of C. In accordance with his
1980-2-2 recommendation, the D. of C. is authorized to purchase as follows:—
- | | |
|---|----------|
| W. Lloyd Wood, Toronto | \$ 96 00 |
| Synthetic Drug Co., Toronto | 720 00 |
| F. Stearns & Co., Windsor, Ont. | 33 00 |
| H. K. Wampole & Co., Perth, Ont. | 5 30 |
| Sterling Rubber Co., Guelph, Ont. | 75 00 |
| Canadian Consol. Rubber Co., Montreal.. | 64 80 |
| Gilmour Bros., Montreal, Que... | 325 47 |
| Randall-Faichney Co., Boston, Mass. . . . | 30 00 |
| W. Lloyd Wood, Toronto.. | 15 00 |

Total \$1,364 57

- 8254-M** Enamelled Basins.
9164 P.C. 803 and 1202. C.D. 1156. Cost \$401.75. P.C. 803 and Min-
466-6-290-A ute 6563 authorized the purchase of half the basins called for on this
C.D.

As P.C. 1202 now provides for the balance of these, the D. of C. is authorized to purchase from The Thos. Davidson Mfg. Co. and The McClary Mfg. Co. at the same prices as paid for the first half.

- 8255-M** Grease Boxes—1,300.
9993 P.C. 1366. C.D. 38. Cost \$377. D. of C. authorized to purchase
466-21-19-B from lowest tenderer—The Thos. Davidson Mfg. Co., Ltd.

- 8256-M** Medical Supplies—M.D. No. 10.
6798 In accordance with his recommendation, the D. of C. is author-
1980-11-1 ized to purchase as follows:—

W. Lloyd Wood, Toronto	\$ 65 50
Gilmour Bros., Montreal	50 62

Total \$116 12

SESSION No. 245, July 5, 1916.—*Continued.***8257-M Soft Coal at Amherst, N.S.**

8526 S.R. 50917 for \$192, covering account certified by A. D. of S. &
 99-9-19 T., M.D. No. 6, and approved by the A.D. of S. & T., and the D. of C.,
 is noted for payment.

8258-M Office Furniture—M.D. 3, Kingston, Ont.

5542 C.D. 154. \$242.50. D. of C. authorized to purchase from The
 466-6-78-B Office Specialty Co.

8259-M This Minute is cancelled.**8260-M Fuel—Soft Coal—M.D. 10, Halifax.**

8572 F.D. 645. S.R.'s 50948 and 50950, covering accounts of:—
 99-9-19 Dominion Coal Company, Sydney, C.B. ..\$ 50 50
 Nova Scotia Steel & Coal Co... .. 164 83
 certified by the A.D.S. & T., M.D. 6, and approved by the A.D.S. & T.
 and the D. of C., noted for payment.

8261-M Drugs—M.D. 13, Calgary—Additional for Quarter ending June 30, 1916.

7396 \$110.50. D. of C. authorized to purchase from lowest tenderer—
 1980-28-1 P. A. Kennedy.

8262-M Saddletries for Artillery Harness and Universal Saddlery.

9884 & 9885 C.D. 994 and 997. Referring to Minutes 6705, 8125 and 8126,
 466-3-30-A report is received from the D. of C. stating that difficulty has arisen
 466-3-33-A in securing the new adjustable saddletries and in consequence Col.
 Hallick has agreed to accept 50 per cent of all orders for harness in
 which saddletries are used with saddletries of 1902 pattern, which has
 heretofore been used. The report further states that the various firms
 who have orders for the harness and saddlery have been communi-
 cated with and that they have various quantities of the 1902 pattern
 saddletries and can procure further quantities at short notice, and
 they offer a reduction in price varying from two to three dollars if
 they are permitted to use this pattern.

The D. of C.'s recommendation is approved, that the following firms
 be allowed to supply the quantities stated of 1902 pattern saddletries at
 a reduction of \$3 per saddle in the price of their harness and saddlery:—

Anglo-Franco Saddlery Co.	1,200
Heney Carriage & Harness Co.	700
Hugh Carson Co., Ltd.	750
Lamontagne, Ltd.	700
M. J. Wilson & Son.	350
Adams Mfg. Co.	300
Beal Bros.	400
Adams Bros. Harness Mfg. Co.	1,000
Total	5,400

8263-M Drugs—M.D. 6, Halifax.

6611 Cost \$348.23. D. of C. authorized to accept lowest tenders.
 1980-10-2

SESSION No. 245, July 5, 1916.—*Continued.*

- 8264-M Ambulance Bodies—42.**
 10009 P.C. 1202. Cost \$6,065. D. of C. tuthorized to accept lowest tender,
 466-21-129-A being that of The Ledoux Carriage Co., Montreal, at \$382.50 each complete, delivery ten in seven weeks and the balance at the rate of 10 per week thereafter, subject to security deposit cheque of 10 per cent.
- 8265-M Provisions and Supplies—Meat at Selkirk, Man.**
 8626 Referring to Minute 5906, report is received from the D. of C. that
 54-21-5-193 Messrs. Benson Bros. only agreed to extend their contract till May 1.
 The D. of C. is authorized to grant this firm the increase in price from 11 to 11½ cents a pound for beef, as recommended.
- 8266-M Coal—M.D. 6.**
 6182 The following S.R.'s, certified by the A.D. of S. & T., M.D. 6, and
 99-9-19 approved by the A. D. of S. & T., and the D. of C., are noted for payment:—
 63539—Account of R. C. Rogers—Coal at
 Bathurst, N.B. \$ 39 00
 63537—Account of A. H. Vanwart—Coal at
 Fredericton, N.B. 208 80
 63536—Account of A. A. Ayer—Coal at Sack-
 ville, N.B. 28 50
 63533—Account of Burt Hardware Co.—Coal
 at Woodstock, N.B. 204 00
- 8267-M Harness, Black—6 sets—M.D. 3, Kingston.**
 9961 C.D. 155. Cost \$168. D. of C. authorized to purchase from Hugh
 466-3-5-B Carson, Ltd.
- 8268-M Brushes.**
 9565 P.C. 803 and 1202. C.D. 1158. Cost \$286.04.
 466-6-292-A P.C. 803 and Minute 7136 authorized the purchase of half the
 equipment called for on this C.D.
 As P.C. 1202 now provides for the purchase of the balance, the
 D. of C. is authorized to purchase at the same prices from the firms who
 supplied the first half, as follows:—
 R. E. Boyd & Co., Montreal.
 Boekh Bros. Co., Ltd., Toronto.
- 8269-M Enamelled Mugs and Plates.**
 6019 S.R. 34512 for \$198, covering account of T. Birkett Son & Co.,
 96-1-43-10 certified by the S.O.O., H.Q. Depot, and approved by the D. of S. and
 the D. of C., is noted for payment.
- 8270-M Bandages, etc., for Central Medical Stores—No. 10 Sta. Hosp.**
 6991 C.D. 388. Cost \$340.46. D. of C. authorized to accept lowest
 513-3-42 tenders.
- 8271-M Drugs for Ottawa.**
 9600 C.D. 16. D. of C authorized to accept lowest tenders, as follows:—
 758-1-2 Lymans Limited. \$160 45
 Lyman, Knox & Co. 13 68
 Ingram & Bell, Ltd. 11 13
 E. W. West & Co. 14 00
 Total. \$199 26

SESSION No. 245, July 5, 1916.—Continued.

- 8272-M** **Corned Beef at Vernon Camp.**
 8646 \$937.50. D. of C. authorized to accept lowest tenders, being that
 33-48-50 of P. Burns & Co., Calgary, at \$4.50 per dozen 2-lb. tins, delivered at
 Vernon Camp.
- 8273-M** **Drugs—Ottawa—for use in Dental Clinics in Canada.**
 9957 P.C. 1330. C.D. 17. \$173.35. D. of C. authorized to accept lowest
 758-1-3 tenders.
- 8274-M** **Drugs—M.D. 4, Montreal—Quarter ending Sept. 30.**
 6470 \$221.35. D. of C. authorized to accept lowest tenders, as recom-
 1980-7-3 mended.
- 8275-M** **Tools for new pattern Bolt Stop—Ross Rifle Co.**
 10507 Est. cost \$1,800. Report received for O. in C.
 C-1843
- 8276-M** **Hospital Gowns—76.**
 9945 \$429.40. In accordance with the recommendation contained in
 565-2-37-A report received from A. D. of C., the D. of C. is authorized to accept
 delivery of the above from Messrs. Grant-Holden-Graham, same to be
 applied on C.D. 182, orders for which are not yet placed, provided
 this firm will accept \$5.65 each, the price last paid (C.D. 182).
- 8277-M** **Cartridges, S.A. Ball (Proof)—300,000.**
 10074 Estimated cost \$10,500. Report received for O. in C.
 62-75-1 D. of C. authorized to obtain from the Dominion Arsenal the
 required variety of cordite to be ordered from the War Office, London,
 subject to O in C.
- 8278-M** **†Pants—42 pairs—Banff.**
 7444 Minute 6718 is cancelled. Additional cost on this item already
 provided for by Minute 6297.
- 8279-M** **†Pants for German Officers—50 pairs—Halifax.**
 7571 \$162.50. S.O. authorized to purchase from Clayton & Sons, Hali-
 fax, at \$3.25 per pair.
- 8280-M** **†Drug Supplies—Edgewood Camp.**
 8851 \$179.43. Account of The Edgewood Drug Co., certified by the
 S.O. and the Staff Officer, noted for payment.
- 8281-M** **†Macaroni—3,000 lbs.—Kapuskasing.**
 7487 \$175.50. S.O. authorized to purchase from C. H. Catelli & Co.,
 Montreal, at 6½c. per lb., less 10 per cent f.o.b. MacPherson.
- 8282-M** **†Rye Flour—50 bags—Fort Henry.**
 7613 \$120. S.O. authorized to purchase from Quance Bros., Ltd., at
 \$2.40 per bag.
- 8283-M** **†Boots—356 prs.—(partly worn)—Amherst.**
 8686 P.C. 1344. Cost \$712. S.O. authorized to purchase from the
 Principal Ordnance Officer, Militia and Defence Department, at \$2
 per pair.

SESSION No. 245, July 5, 1916.—*Concluded.*

- 8284-M** †Drug Supplies, etc.—Mara Lake.
7893 \$135.69. S.O. authorized to accept lowest tender of Lymans Ltd., being the lowest received.
- 8285-M** †Plumbing Materials—Amherst, N.S.
\$657.54. S.O. authorized to accept tender of Jas. Robertson Co., being the lowest received.
- 8286-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
- S.R. 14970 Foot plates, Pte. J. Meekison, Montreal.
7387 Cost \$10.
- S.R. 41105 Leather belting, etc., Camp Hughes.
9960 Cost \$21.19.
- 8287-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 62994 Provisions and supplies fresh vegetables, Souris, P.E.I.
8631 Cost \$7.04.
- S.R. 65974 Empty cases, Ottawa.
5191 Cost \$14.
650-13-2
- S.R. 65972 Steel tape repaired, Ottawa.
6019 Cost \$1.
- S.R. 65970 Drop clock, Ottawa.
5121 Cost \$8.
- S.R. 65976 Empty cases, Ottawa.
5191 Cost \$12.25.
- S.R. ——— Coal, Beauport, Que.
9469 Cost \$27.44.
- S.R. 63002 Provisions and supplies, bacon, North Sydney, N.S.
8630 Cost \$26.07.
- S.R. 33584 Lumber, spruce, Quebec.
8728 Cost \$84.
- 8288-M** †Macaroni—300 lbs.—Fort Henry.
8987 Cost \$17.55. S. O. authorized to purchase as recommended.
- 8289-M** † The following requisitions for purchases already made are noted for payment:—
- 8466 Drugs, Vernon.
Cost \$62.98.
- 10084 School books, Spirit Lake.
Cost \$8.91.
- 9507—76½

SESSION No. 246, July 6, 1916.

- 8290-M** Toilet Paper—200 cases—2 months' supply—M.D. 10, Winnipeg.
 14-37-9 S.R. 26054. \$810. D. of C. authorized to purchase from Kilgour Bros., subject to O. in C.
 Report received for O. in C.
- 8291-M** Hardware Stores.
 9258 P.C. 803 and 1202. \$9,391.15. D. of C. authorized to accept lowest
 466-4-132-A tenders, as recommended, subject to satisfactory deliveries.
- 8292-M** Repair Parts for ss. "Sissiboo."
 8886 F.D. 793. S.R. 62996. Cost \$270. D. of C. authorized to purchase
 124-3-69 from The New Burrill-Johnson Iron Co., Yarmouth, N.S.
- 8293-M** Coal at Halifax—M.D. 6.
 8572 Referring to Minute 7426, which accepted the tender of The
 99-9-19 Dominion Coal Co., for a period to March 31, 1917, the D. of C. advises
 that this tender was for a period of two months only. The D. of C. is
 authorized to accept tender on this basis and to call for new tenders
 before the expiration of contract.
- 8294-M** Provisions and Supplies—Cheese and Fresh Vegetables—Monc-
 ton, N.B.
 8972 S.R. 62998 covering following accounts, certified by the A.D.S. &
 54-21-5-198 T., M.D. No. 6 and approved by the A.D.S. & T., and the D. of C., is
 noted for payment:—
 J. F. Steeves, Moncton, N.B. \$ 159 27
 Henderson Bros., Moncton, N.B. 4 22
 Total \$ 163 49
- 8295-M** Forage at London, Ont.
 8585 S.R. 68536 for \$512.17, covering account of Adams and Tanton for
 54-21-5-14 supply of forage after old contract had expired and before new one was
 awarded, certified by the O.A., M.D. 1 and approved by the A.D.S. &
 T., and the D. of C., is noted for payment.
- 8296-M** Provisions and Supplies—Sherbrooke, Que.
 8628 Report received from the D. of C. that the grocery contractors
 54-21-5-156 refused to carry on their contract after May 31, (at which date it
 expired) unless granted certain increases.
 In accordance with his recommendation, the D. of C. is authorized
 to allow the increases asked for in letter from the contractors to Colonel
 Stewart, under date of June 2.
- 8297-M** Paint—1,500 lbs.
 9972 C.D. 157. Cost \$145.50. D. of C. authorized to purchase 1,500
 466-5-23-B pounds paint from Ottawa Paint Works, in accordance with his recom-
 mendation and that of Lieutenant Miller, M.T. Sect.
 Reference, W.P.C. 7083 and 7302.
- 8298-M** Shoulder Badges.
 9777 P.C. 1444. C.D. 237. \$5,800. D. of C. authorized to accept lowest
 565-19-3-B tender, Caron Bros., Montreal, at 2 cents each, subject to O. in C. for
 additional \$925, as P.C. 1444 only authorises \$4,875.
 Report sent to Council.

SESSION No. 246, July 6, 1916.—*Continued.*

- 8299-M** Composition for Preserving Brown Leather—9,000 lbs.
 9745 P.C. 1364. C.D. 92. \$2,488.50. D. of C. authorized to accept
 466-5-13-B lowest tender, Brandram-Henderson, Ltd., Montreal, in accordance with
 his recommendation.
- 8300-M** Universal Saddles with Adjustable Saddletrees—1912 Patt.
 9620 C.D. 997. S.R. 29745. Increased cost \$60. Referring to Minute
 466-3-33-A 7254, report is received from the D. of C., and his recommendation that
 The Hugh Carson Co., Ltd., be allowed \$21 per saddle is approved.
 W. J. B. Fraser—21,500 ft. spruce, 10" at \$30 per M.
 J. H. Gignac, Ltd.—18,300 feet spruce, 9" at \$29.50 per M.
- 8301-M** Medical Supplies—Valcartier Camp.
 9668 Cost \$143.10. D. of C. authorized to purchase in accordance with
 1980-8-4 his recommendation from Gilmour Bros.
- 8302-M** Coal Oil for Borden Camp.
 9465 D. of C. authorized to accept only tender received, that of The
 38-72-87 Imperial Oil Co., as follows:—
 12.5c. per gallon, by tank wagon.
 12.3c. per gallon in steel barrels.
 11.8c. per gallon in wood barrels.
 1.5c. each extra for wood barrels.
- 8303-M** Lumber for Dominion Arsenal, Quebec.
 10013 P.C. 1132. Cost \$1,184.85. D. of C. authorized to accept lowest
 72-11-6 tenders, viz:—
 W. J. B. Fraser—21,500 ft. spruce, 10" at \$30 per M.
 J. H. Gignac, Ltd.—18,300 ft. spruce, 9" at \$29.50 per M.
- 8304-M** Provisions and Supplies—Military Hospital, Vernon Camp.
 8646 D. of C. authorized to accept tender of W. R. Megaw, being only
 33-48-50 one received, for period of camp, subject to security deposit cheque of
 \$250.
- 8305-M** Badges, Cap, etc.
 10062 C.D. 305. Estimated cost \$1,750. Report received for O. in C.
 565-19-10-B
- 8306-M** Supplies for Military Hospital—Sidney, B.C.—Period of Camp.
 9677 D. of C. authorized to accept only tender received, Philip D.
 54-21-5-258 Johnston, subject to security deposit cheque of \$100.
- 8307-M** Target Requisites—Valcartier Camp.
 10059 Cost \$2,473.34. Report received for O. in C.
 43-16-1
- 8308-M** Spare Parts for Indian Motor Cycles.
 10061 C.D. 75 "Z". Cost \$9,150. Report received for O. in C.
 466-21-35-B
- 8309-M** †Plumbing Material for Amherst, N.S.
 10085 Cost \$461.06. S. O. authorized to purchase from The Jas. Robert-
 son Co., Ltd., being the only firm to submit a tender for all the goods
 required.

SESSION No. 246, July 6, 1916.—*Continued.*

- 8310-M** *Seamen's Half Boots—5,000 prs.—Halifax Dockyard.
 601-7-5 P.C. 756. Increased cost \$2,000. Report received for O. in C.
 Vol. 6 Referring to Minute 5946, report is received from the D. of S. re-
 8913 questing authority to cancel order placed with Ludger Duchaine, as
 the firm appear unable to fill the contract, and to place same with The
 Ames-Holden-McCready Co. at \$3.90 per pair.
 D. of S. is authorized to act in accordance with his recommendation,
 subject to O. in C.
- 8311-M** *Provisions and Supplies—Canned Rabbit—Halifax Dockyard.
 10334 \$1,425. Report received for O. in C.
 618-7-9 D. of S. authorized to purchase from John Tobin, Ltd., Halifax,
 N.S., at \$4.75 per case, subject to O. in C.
- 8312-M** Gasolene—Petawawa—1,000 gals.
 9567 D. of C. authorized to accept lowest tender, viz., Imperial Oil Co.,
 38-72-88 Ltd., at 31½c. per gal. delivered.
- 8313-M** Bicycles (48) for Summer Camps.
 10229 C.D. 69-Z. \$1,908. Referring to Minute 8186, the D. of C. is re-
 466-21-32-B quested to call for tenders from:—
 Canada Cycle and Motor Co., Toronto.
 Planet Bicycle Co., Toronto.
 Hyslop Bros., Toronto.
- 8314-M** Leather Slippers—3,500.
 9759 C.D. 186 and 239. Cost \$5,250. D. of C. authorized to accept low-
 565-2-28-A est tender, viz., Dufresne & Locke for No. 1 at \$1.50 per pair.
 565-2-30-A
- 8315-M** No. 33 Frieze—Bird Woollen Mill Co., Ltd. and Renfrew Woollen
 Mills Co.
 7739 In Minute dated May 10, 1916, Chas. Burns, A. D. of C., reports
 565-6-45-A that he is having considerable difficulty with frieze manufactured by
 565-6-25-A several firms, among them The Renfrew Woollen Mills Co., Renfrew,
 Ont., and recommends that 30,000 yards of frieze be cancelled from
 orders given firms whose frieze has been unsatisfactory, and be given
 to the Bird Woollen Mill Co., who have completed their orders.
 The Renfrew Woollen Mills state in their letter of June 6, 1916,
 that it is impossible to state when their order for khaki frieze will be
 completed, and also mention that it is not their intention to tender on
 further contracts for this material.
 In additional minute from Chas. Burns, A. D. of C., dated June
 12, 1916, it is mentioned that The Renfrew Woollen Mills Co. owe
 49,432 yards of frieze. Mr. Burns states verbally that he does not con-
 sider this firm will be able to manufacture the balance of this material
 without considerable difficulty, owing to several causes, among which
 is the limited capacity of their dyeing plant.
 The Bird Woollen Co., Ltd., Bracebridge, Ont., in their letter of
 May 6, 1916, state that they are able to take a further contract at
 \$1.85 per yard (which is same price as The Renfrew Woollen Mills for
 balance of this frieze owing), and could deliver another 40,000 to
 50,000 yards by the end of September, and Mr. Burns advised that
 frieze received from this firm has always been satisfactory.

SESSION No. 246, July 6, 1916.—*Continued.***8315-M No. 33, Frieze.—*Concluded.***

Considering the foregoing, the D. of C. is authorized to cancel the balance of 49,432 yards of frieze owing by The Renfrew Woollen Mills Co., and allot contract for same to The Bird Woollen Mills Co., Bracebridge, Ont., at \$1.85 per yard, delivery to be made in equal weekly instalments and entire order to be completed by October 1, 1916.

8316-M Groceries—Military Hospital—Barrie field Camp.

8866 D. of C. authorized to accept lowest tender—James Redden &
33-6-127 Co.; deposit cheque \$250.

8317-M Electric Cable—Rubber Tubing, etc.

10016 P.C. 1224. C.D. 23-Z. D. of C. authorized to accept lowest ten-
466-28-4-B ters, viz.:—

SCHEDULE A.

Rubber tubing—Gutta Percha & Rubber Co..	\$ 750 00
Rubber solution—Can. Consol. Rubber Co.	176 00

SCHEDULE B.

Cable, electric—Northern Electric Co. . . .	5,467 00
Couplers—Northern Electric Co.	504 00
Rubber tape—Northern Electric Co. . . .	43 22

Total	\$6,940 22
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8318-M Shoe Findings.

9226 C.D. 219. Referring to Minute 8219, report is received for O. in
565-3-7-B C. for additional amount to P. C. 1446—\$4,285.85.

8319-M Shirts, Flannel, Khaki.

7935 P.C. 174. C.D. 730. Information has been received from Colonel
565-14-27-A Macdonald, D.G. of C.E., that it is necessary that flannel shirts ordered on C.D. 730 be all delivered by approximately September 15, 1916. In this connection it is noted that The Montreal Shirt and Overall Co. were awarded by W.P.C. Minute 4679, dated February 2, 1916, 100,000 flannel shirts, which were to be manufactured from English flannel and deliveries of this entire order were to be completed by approximately July 1, 1916. It is understood that this firm have had considerable difficulty in obtaining the flannel for these shirts, and that they now owe approximately 92,200 shirts. Of this quantity representations have been made by Mr. Levine, President of The Montreal Shirt & Overall Co., to the effect that he has just been advised by cable that sufficient flannel for approximately 46,200 shirts has been released by the British Government, and that same should be received within about four weeks, and he states that he considers delivery of these shirts can be completed by approximately Sept. 15, 1916. In addition to this, this firm advise that they can make an additional quantity of 28,000 shirts from Canadian flannel by approximately September 15, 1916. Considering the foregoing, the D. of C. is authorized to cancel 46,000 shirts which were given this firm by W. P. C. 4679, as there appears to be no prospect for them obtaining

D. of C. authorized to accept the only tender received, being that of The Northern Electric Co., Ltd., for the first five items on the schedule. Purchase of the sixth item, 14,080 yards cable, electric, E. I., Mk. II, is withheld, pending further consideration.

SESSION No. 247, July 7, 1916.

- 8323-M** Castile Soap.
9599 Additional cost \$23.40. Recommendation of D. of C. is concurred
466-5-4-B in. W.P.C. 7199.
- 8324-M** Veterinary Supplies—M.D. 4—Quarter ending Aug. 31, 1916.
9787 Additional cost 50 cents. W.P.C. 7577. Recommendation of D. of
621-2-31 C. is concurred in.
- 8325-M** Drugs—M.D. 5—Quebec—Quarter ending Sept. 30, 1916.
6477 Additional cost \$11. W.P.C. 7958. Recommendation of D. of C.
1980-8-4 is concurred in.
- 8326-M** Bolts and Nuts for Motor Truck Tires.
9926 P.C. 998. C.D. 11 "Z". Cost \$67. W.P.C. 4670. D. of C.
466-21-9-B authorized to purchase from Goodyear Tire & Rubber Co., as recom-
mended.
- 8327-M** Terminal Lugs—50.
8796 C.D. 1086. W.P.C. 7225. Cost \$21.25. D. of C. authorized to pur-
466-28-33-A chase from Canadian General Electric Co., as recommended.
- 8328-M** Games.
9925 C.D. 35. Cost \$26.21. D. of C. authorized to purchase from lowest
466-6-32-B tenderer—Ketchum & Co., Ottawa.
- 8329-M** Medical Stores for Can. School of Musketry.
10126 Cost \$36.82. D. of C. authorized to purchase from lowest tenderers
1980-5-2 as recommended.
- 8330-M** Technical Medical Equipment—No. 10 Stationary Hospital.
9732 Additional cost \$13.20. W.P.C. 7827. Recommendation of D. of C.
513-6-83 is concurred in.
- 8331-M** Drugs—M.D. 1, London.
6613 Cost \$1.50. D. of C. authorized to purchase from lowest tenderer—
1980-2-2 J. F. Hartz & Co., Toronto.
- 8332-M** Tinman's Tools.
9449 P.C. 803 and 1202. C.D. 1037. W.P.C. 6954. \$38.90. Recom-
466-4-163-A mendation of D. of C. concurred in.
- 8333-M** Screw Drivers.
9152 P.C. 803 and 1202. C.D. 1030. W.P.C. 6582. Cost \$63.55.
466-4-156-A Recommendation of D. of C. is concurred in.
- 8334-M** Medical Supplies—M.D. 5—Quarter ending Sept. 30.
6477 Additional cost \$7. W.P.C. 7744. Recommendation of D. of C.
1980-8-4 is concurred in.
- 8335-M** Bandages.
7594 W.P.C. 7739. Cost \$9. D. of C. authorized to purchase from A. A.
1980-10-2 Thompson, Halifax, as recommended.
- 8336-M** †Algoma Ranges (2)—Amherst.
10096 \$79.80. Supply Officer authorized to purchase from lowest tenderer
—McClary Mfg. Co.

SESSION No. 247, July 7, 1916.—*Continued.*

8337—M

Medical Supplies—M.D. 2, Toronto.

5891

Cost \$3.20. Recommendation of D. of C. concurred in.

1980-3-2

8338—M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 56755

Lumber, Calgary.

7878

Cost \$42.25.

S.R. 63549

Soft coal, Chatham, N.B.

8544

Cost \$20.54.

S.R. 63547

Soft coal, Moncton, N.B.

8972

Cost \$21.

S.R. 63554

Soft coal, Newcastle, N.B.

8594

Cost \$60.15.

S.R. 49084

Disinfectant, Petawawa.

10125

Cost \$61.50.

S.R. 61352

Filing cabinet, Ottawa.

5121

Cost \$26.50.

S.R. 35200

Boots and lasts, Toronto, Pte. C. G. Perkins.

6279

Cost \$14.50.

S.R. 34509

Bolts and screws, etc., Petawawa.

9963

Cost \$87.55.

S.R. 35190

Foot plates, Pte. W. H. Sanders, Toronto.

6279

Cost \$4.

S.R. 57109

Material for physical training equipment, etc., Aldershot, N.S.

9709

Cost \$35.

649-B-3373

Glasses, Pte. J. L. Brown, Toronto.

S.R. 35206

5217

Cost 75 cents.

S.R. 35194

Artificial eye, Pte. W. B. Darby, Toronto.

7033

Cost \$2.50.

S.R. 35204

Foot plate, Pte. A. Duncan, Toronto.

6279

Cost \$2.

S.R. 35202

Glasses, Pte. J. L. Marriner, Toronto.

5217

Cost \$3.

S.R. 35208

Glasses, Sgt.-Maj. P. Morgan, Toronto.

5217

Cost \$3.

S.R. 21950

Metallic fouling mixture, London, Ont.

8123

Cost \$60.

S.R. 14972

Instep support, Sgt. H. Abell, Montreal.

7387

Cost \$5.

S.R. 35212

Artificial eye, Pte. C. W. Watson, Toronto.

7033

Cost \$3.

S.R. 35198

Glasses, Cpl. A. Boon, Toronto.

5217

Cost \$2.75.

SESSION No. 247, July 7, 1916.—*Continued.*

8338-M

Authority is given to make the following purchases.—*Concluded.*

S.R. 35210 5217	Glasses, Pte. D. Bailey, Toronto. Cost \$2.
S.R. 56911 5191	Hydraulic jacks, 6 sets packing for, W.O.R. 3306. Cost \$3.
565-12-27-B 5487	Service trousers, Ottawa. Cost \$2.40.
565-8-16-B 5487	Jacket and trousers, Ottawa. Cost \$9.84.
565-5-3-B 5487	Forage cap, Ottawa. Cost \$1.26.
565-8-162-B 6280	Jacket and trousers, Calgary. Cost \$13.77.
565-4-24-B 6547	Boots, ankle, Winnipeg. Cost \$15.
565-5-4-B 5487	Forage cap, Ottawa. Cost \$1.26.
565-6-33-B 5487	Greatcoat, Ottawa. Cost \$9.64.
565-8-159-B 6280	Jackets and trousers, Calgary. Cost \$19.68.
565-8-60-B 6564	Trousers, St. John. Cost \$3.93.
565-6-32-B 5662	Greatcoats, Halifax. Cost \$19.28.
565-8-164-B 5487	Jackets and trousers, Ottawa. Cost \$19.68.
565-12-29-B 6280	Trousers, service, Calgary. Cost \$2.40.
565-12-28-B 6280	Trousers, service, Calgary. Cost \$2.40.

8339-M

The following requisitions for purchases already made are noted for payment:—

S.R. 68600 8585	Flour, London, Ont. Cost \$1.
S.R. 45911 8711	Dental supplies, Quebec, P.Q. Cost \$35.87.
S.R. 65980 7923	Cartage, Ottawa. Cost \$32.
S.R. 65978 7923	Cartage, Ottawa. Cost \$47.25.
S.R. 65982 5191	Empty cases, Ottawa. Cost \$54.50.
S.R. 60377 8411	Towels, Winnipeg. Cost \$2.80.

SESSION No. 247, July 7, 1916.—*Concluded.***8339-M** The following requisitions for purchases.—*Continued.*

S.R. 60378 8424	Drugs, Winnipeg. Cost \$14.60.
S.R. 60379 8424	Gasolene, etc., Winnipeg. Cost \$2.45.
S.R. 60380 8424	Drugs, Winnipeg. Cost \$2.60.
S.R. 60384	Dental supplies, Winnipeg. Cost \$5.05.
S.R. 62976 8971	Prov. and supp., butter, Broughton, N.S. Cost \$26.43.
S.R. 65966 5191	Empty cases, Ottawa. Cost \$3.
S.R. 65968 5121	Ledger memo., book, Ottawa. Cost 60 cents.
S.R. 65962 5487	Highlander's doublet jacket, sample, Ottawa. Cost \$5.50.
S.R. 65964 5191	Empty cases, Ottawa. Cost \$20.
S.R. 20321 6959	Trousers, serge, Esquimalt, for Pte. Bevan.
683-379-1	F.D. 443. Cost \$6.50.
S.R. 62962 8642	Prov. and supp., cheese, Truro, N.S. Cost \$219.52.

8340-M †Lamp Chimneys and Wicks—Fort Henry.
7617 \$2.70. Authority is given to purchase as recommended.

8341-M † The following requisitions for purchases already made are noted for payment:—

Vernon—

8360	Groceries, \$26.55.
8467	Grey Flannel, \$1.05.
7676	Blankets, paillasses, etc., \$89.37.
7895	Hardware, \$63.47.
7895	Hardware, \$18.60.
7895	Hardware, etc., \$2.10.
7895	Hardware, etc., \$7.20.

Fort Henry—

7617	Hardware, \$30.39.
7617	Hardware, \$16.33.
7613	Groceries, \$57.40.

Amherst—

9570	Disinfectant, \$5.75.
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SESSION No. 248, July 10, 1916.

- 8342-M** **Badges, Cap—500.**
 10135 \$50. D. of C. authorized to purchase from P. W. Ellis & Co., as
 565-19-8-B recommended by A. D. of C.
- 8343-M** **Tool Chests, Smiths', Filled.**
 9540 C.D. 1016. W.P.C. 8190. Increased cost \$1.47. D. of C. author-
 466-4-142-A ized to act in accordance with his recommendation.
- 8344-M** **Medical Supplies—M.D. 13, Calgary.**
 7396 W.P.C. 6770. Increased cost \$5.30. Recommendation of D. of C.
 1980-28-1 is concurred in.
- 8345-M** **Chamois Leathers—Carbolized Tow—2nd Div. in England.**
 9563 P.C. 1202. Cost \$89.55. Recommendation of D. of C. is con-
 466-6-239-A curred in.
- 8346-M** **Bandages.**
 9600 D. of C. authorized to purchase from Gilmour Bros., as recom-
 1980-11-1 mended, \$91.
- 8347-M** **Tablets for Central Medical Stores.**
 9600 P.C. 1201. C.D. 421. Cost \$88.80. D. of C. authorized to pur-
 513-2-13 chase from only tenderers, Parke Davis & Co., as recommended.
- 8348-M** **The following requisitions for purchases already made are noted
 for payment:—**
 S.R. 57118 Rifle rest, Ottawa.
 6238 Cost \$18.02.
 S.R. 63020 Forage, St. John, N.B.
 8620 Cost \$92.83.
 S.R. 63006 Straw for men's bedding, Glace Bay, N.S.
 8572 Cost \$18.12.
 S.R. 60365 Dental supplies, Winnipeg.
 8424 Cost \$31.91.
 S.R. 60364 Dental supplies, Winnipeg.
 8424 Cost \$52.93.
 S.R. 29759 Line gear, picketing gear, samples, Ottawa.
 10043 Cost \$36.60.
 S.R. 35214 Glasses, Pte. Wm. Smith, Toronto.
 5217 Cost \$2.25.
 S.R. 45909 Dental supplies, Quebec.
 8711 Cost \$26.22.
- 8349-M** **Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
 S.R. 57113 Telescope components, W.O.R. 3305, Halifax.
 8898 Cost \$10.

SESSION No. 248, July 10, 1916.—*Continued.*

- 8349-M** Authority is given to make the following purchases.—*Concluded.*
- S.R. 29761 Covers for Lewis machine guns, Ottawa.
 10122 Cost \$25.
 466-16-20-A
- S.R. 22441 Glasses, Tpr. W. A. Hill, Winnipeg.
 8322 Cost \$9.20.
 649-H-2031
- S.R. 38516 Blocks, wood tackle, Esquimalt.
 7536 Cost \$9.
- 8350-M** † The following requisitions for purchases already made are noted for payment:—
- 10202 Edgewood—
- Miscellaneous supplies, \$37.89.
 8685 Trusses (2), \$10.24.
 10204 Gasolene and coal oil, etc., \$88.25.
 8851 Drugs, \$23.70.
 8044 Lumber, \$17.73.
 8851 Drugs, \$5.25.
 8044 Lumber, \$8.29.
 8041 Eggs, \$2.80.
 8042 Cooking utensils, \$1.70.
 8041 Milk, hospital use, \$6.90.
 10202 Domestic supplies, \$1.60.
 8940 Brushes, 85 cents.
 8042 Saucepans, \$2.90.
 8042 Hardware, \$15.57.
 8041 Groceries, \$139.35.
- Fort Henry—
- 8041 Groceries, \$83.05.
 8042 Stove, \$28.35.
 8987 Prov. and supp., \$62.76. Extra allowance for German officers.
- 8351-M** † Lumber for New Wire Entanglement—Amherst Camp.
- 8369 Cost \$53.75. S.O. authorized to accept tender of Rhodes Curry Co., as recommended.
- 8352-M** Disinfectants—Petawawa.
- 9669 S.R. 49082 for \$249.40, covering goods already purchased, recommended by the A.D.S. & T., and approved by the D. of C., is noted for payment.
 1980-26-2
- 8353-M** Drugs—Petawawa—Additional Supplies.
- 9669 Cost \$242.13. D. of C. authorized to accept lowest tenders.
 1980-26-2
- 8354-M** Vices, Wrenches, etc.
- 9477 P.C. 803 and 1202. C.D. 1038. Cost \$208.20. D. of C. authorized
 466-4-164-A to place repeat orders, as authorized by W.P.C. 7067.

SESSION No. 248, July 10, 1916.—*Continued.*

8355-M Compasses, Chisels, etc.

10017 C.D. 97. Cost \$34.63. D. of C. authorized to accept tenders as
466-4-13-B recommended.

8356-M Breeching Straps, Extending.

10015 P.C. 803 and 1202. C.D. 999. D. of C. authorized to accept lowest
466-3-35-A tenders, viz.:—

Adams Bros. Harness Mfg. Co...	\$ 960
Beal Bros., Ltd.	280

Total..	\$1,240
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8357-M Dental Engines—30.

9802 P.C. 1428. Cost \$1,186.50. D. of C. authorized to accept lowest
758-3-12 tender, viz., S. S. White Dental Co., at \$39.55 each.

8358-M Provisions and Supplies—Corned Beef—Vernon.

8646 Increased cost \$31.25. Referring to Minute 8272, July 5th, report
33-48-50 is received from the D. of C.

D. of C. is authorized to amend price to be paid to \$4.65 per dozen tins.

8359-M Garbage Cans.

9522 P.C. 1225. C.D. 57. W.P.C. 7568. Increased cost \$115. Report
466-6-33-B received from D. of C., who is authorized to cancel order for 500 cans
given to J. H. Brown and to place it instead with McFarlane-Douglas,
Ltd., at \$2.10 each.

8360-M Ice Supply—Winnipeg.

8653 D. of C. authorized to accept lowest tender, viz., Consumers'
54-21-5-127 Artificial Ice Co., at \$2.65 per ton.

8361-M Medical Supplies—Toronto—Supplementary.

5891 D. of C. authorized to purchase as follows:—

1980-3-2	H. K. Wampole & Co..	\$ 40 00
	Canadian Consolidated Rubber Co.. . . .	3 50
	Sterling Rubber Co..	42 00
	Gilmour Bros..	480 60

Total.. . . . \$566 10

8362-M Glass Goods.

9600 D. of C. authorized to accept lowest tenders, viz.:—

1980-11-1	Richards Glass Co..	\$ 80 00
	Geo. M. Hendry Co..	33 75

Total.. . . . \$113 75

8363-M Coal—St. John, N.B.—May, 1916.

8620 S.R. 50952 for \$215.30 for coal already purchased, recommended
99-9-19 by the A. D. S. and T. and approved by the D. of C., is noted for
payment.

SESSION No. 248, July 10, 1916.—*Continued.*

8364-M 96-1-43-2 5175	Chairs, Batteries, Lye, etc.—Toronto. F.D. 892. S.R. 67979. D. of C. authorized to accept lowest tenders:— S.R. 67979, T. Eaton Co. \$ 22 50 67980 " 198 05 67978, Fiddes & Hogarth. 3 60 <hr/> Total. \$224 15
8365-M 6798 1980-11-1	Medical Supplies—Winnipeg. F.D. 32. D. of C. authorized to purchase as follows:— Parke, Davis & Co. \$141 00 National Drug and Chemical Co. 97 00 <hr/> Total. \$238 00
8366-M 6832 466-17-7-B	Components for 3 pr. Guns. S.R. 56603. Cost \$225. D. of C. authorized to purchase from the War Office, London, and charge the Imperial Munitions Board.
8367-M 10060 466-21-36-B	Motor Ambulances—Chassis and Bodies—for Training Camps. \$10,223. Report received for O. in C.
8368-M 8572 54-21-5-148	Provisions and Supplies—Chickens for Military Hospital, Halifax. C.D. 225. \$470.25. S.R. 63008 for chickens already purchased, recommended by the A. D. S. and T., and approved by the D. of C., is noted for payment.
8369-M 9668 1980-8-4	Medical Supplies—Valcartier. \$783.65. D. of C. authorized to accept lowest tenders.
8370-M 8630 54-21-5-71	Provisions and Supplies—North Sydney, N.S.—6 months from July 1. D. of C. authorized to accept lowest tenders, as follows:— Security. Beef, Le Moine Bros. \$100 00 Bacon, butter, potatoes and vegetables, bread, Brennan & Co. \$200 00 Groceries, A. J. Patterson. \$100 00
8371-M 9947 513-3-41	Bandages for C.M.S.—No. 10 Stationary Hospital. P.C. 1362. C.D. 387. Cost \$317.46. D. of C. authorized to accept lowest tenders.
8372-M 9600 513-2-14	Tablets for C.M.S. P.C. 1498. C.D. 437. Cost \$9,950.89. D. of C. authorized to accept lowest tenders.
8373-M 10075 2637-5-43	Water Transport of Engineers and Stores—Halifax—Hire of ss. "Noreen." S.R. 63016 for \$300 covering service already performed, recommended by the A. D. of S. and T. and approved by the D. of C., is noted for payment.

SESSION No. 248, July 10, 1916.—*Concluded.*

- 8374-M** Provisions and Supplies—Charlottetown, P.E.I.—Claim DeBlois Bros.
8542 Cost \$584.36. Referring to Minute 5393, accounts of DeBlois
54-21-5-151 Bros. covering certain increased prices on contract, accompanied by
54-21-5-101 certificate of the D. G. S. & T. that the goods were received, and certi-
ficate of the O. I/C. S. & T., 105th Batt., that the prices are fair and
reasonable, and recommendation of the D. of C. that the claim be
allowed, is noted for payment.
- 8375-M** †Tables, Benches, etc.—Amherst.
8943 S. O. authorized to accept lowest tender, viz., Rhodes Curry Co.,
Ltd., \$404.90.
- 8376-M** †Flour and Rolled Oats—Kapuskasing.
6554 S. O. authorized to accept lowest tender, viz., Lake of the Woods
Milling Co., \$1,340.
- 8377-M** †Electrical Supplies—Amherst.
7912 S. O. authorized to accept lowest tender, viz., Northern Electric
Co., \$128.28.
- 8378-M** †Pants—550 prs.—Ottawa.
7917 Cost \$539. S. Q. authorized to purchase from the Kingston
Penitentiary.
- 8379-M** †Lumber and Supplies—Amherst.
8369 Cost \$358. S. O. authorized to accept tender of Rhodes Curry Co.,
Ltd., being the lowest received.
- 8380-M** †Miscellaneous Lumber Supplies—Vernon.
8464 Cost \$143.37. Account of Robt. Carswell, certified by the O. C.,
Internment Camp, Vernon, and approved by the S.O. noted for payment.
- 8381-M** Camp Kettles, Oval.
10378 P.C. 803 and 1202. C.D. 992. Cost \$2,385. D. of C. authorized
466-2-106-A to accept lowest tender—McClary Mfg. Co., at \$1.59 each, for 3-piece
cover.
- 8382-M** Transport—Halifax to Camperdown.
10123 D. of C. authorized to accept lowest tender, that of John S. Fagan,
947-8-2 subject to security deposit of \$50.
- 8383-M** Accounts—Medical Stores—M.D. 11.
5996 Cost \$350.69. Accounts for drugs already purchased, approved
1980-12-1 by the D. of C., are noted for payment.
- 8384-M** Tablets for C.M.S.
9600 P.C. 1498. C.D. 436. \$3,815.70. D. of C. authorized to accept
513-2-15 lowest tender—Jno. Wyeth & Co.
9507-77

SESSION No. 249, July 11, 1916.

8385-M		Bandages—Supplementary Supplies—Valcartier.
9668	D. of C. authorized to accept lowest tenders, viz.:—	
1980-8-4	Gilmour Bros. & Co...	\$264 04
	J. Stevens & Sons Co...	110 00
	Total...	\$374 04
8386-M		Medical Supplies—Tablets—M.D. 10, Winnipeg—Supplementary Supplies—Quarter ending Sept. 30, 1916.
6798	D. of C. authorized to accept lowest tenders, viz.:—	
1980-11-1	F. W. Horner, Ltd...	\$618 75
	Ingram & Bell...	27 35
	Total...	\$646 10
8387-M		Medical Supplies—Glass for M.D. 2, Toronto.
5891	D. of C. authorized to accept lowest tenders, viz.:—	
1980-3-2	Richards Glass Co...	\$393 27
	G. M. Hendry Mfg. Co...	6 91
	Total...	\$400 18
8388-M		Bits and Stirrups.
9991	P.C. 803 and 1202. C.D. 994. D. of C. authorized to accept	
466-3-30-A	lowest tenders as follows:—	
	3,900 bits, Dominion Chain Co., Ltd...	\$3,900 00
	4,676 prs. stirrups, McKinnon Dash Co...	5,143 60
	Total...	\$9,043 60
8389-M		Bits and Stirrups.
9991	P.C. 803 and 1202. C.D. 997. D. of C. authorized to accept	
466-3-83	lowest tenders, viz.:—	
	1,500 bits, Dominion Chain Co...	\$1,500
	3,000 prs. stirrups, McKinnon Dash Co...	3,300
	Total...	\$4,800
8390-M		Bits and Stirrups.
9991	P.C. 803 and 1202. C.D. 995. D. of C. authorized to accept	
466-3-31-A	lowest tenders, viz.:—	
	500 bits, Dominion Chain Co., Ltd...	\$ 500
	1,000 prs. stirrups, McKinnon Dash Co...	1,100
	Total...	\$1,600
8391-M		Crowbars, etc.
9986	P.C. 1439. C.D. 98. Cost \$113.27. D. of C. authorized to accept	
466-4-9-B	lowest tenders.	

SESSION No. 249, July 11, 1916.—*Continued.*

- 8392-M** Socks—Parkhill Knitting Co.'s order, now transferred to Neil MacPhee.
 8000 Additional cost \$638.33. Reports received from the A. D. of C.,
 565-14-9-A dated June 27, and July 8, recommending cancellation of an outstand-
 ing balance and placing same with The Arnprior Knitting Co., are
 approved.
- 8393-M** Provisions and Supplies—Military Hospital, Niagara Camp.
 8598 D. of C. authorized to accept lowest tender, viz., James Lumbers Co.,
 33-3-219 Ltd., subject to security deposit of \$250.
- 8394-M** Colt Guns, Cases, etc.
 10130 P.C. 789. C.D. 1066. D. of C. authorized to accept lowest tenders
 466-16-48-A as follows:—
 Beal Bros., Ltd.
 1,000 cases, guns, at \$5.50 \$ 5,500
 1,000 cases, spare barrels at \$1.50 1,500
 Heney Carriage and Harness Co., Ltd.
 500 wallets, at \$2.20 1,100
 Total \$ 8,100
- 8395-M** Colt Guns, Cases, etc.
 10131 P.C. 599. C.D. 933. D. of C. authorized to accept lowest tenders
 466-16-41-A as follows:—
 Beal Bros., Ltd.
 500 cases, guns, at \$5.50
 500 cases, spare barrels at \$1.50 \$ 3,500
 Heney Carriage and Harness Co., Ltd.
 250 wallets, at \$2.20 550
 Total \$ 4,050
- 8396-M** Mauls, Adzes, Augers, etc.
 9985 P.C. 1439. C.D. 95. Cost \$298.86. D. of C. authorized to accept
 466-4-11-B lowest tenders.
- 8397-M** Biscuits for Niagara Camp—10,000 lbs.
 8598 Cost \$600. D. of C. authorized to accept lowest tender, being that
 33-3-219 of The McCormick Biscuit Co., at 6 cents per pound, delivered at the
 camp.
- 8398-M** Biscuits for Borden Camp—120,000 lbs.
 9465 Cost \$7,200. D. of C. authorized to accept lowest tender, being
 33-130-6 that of The McCormick Biscuit Co., at 6 cents per pound, delivered at
 the camp.
- 8399-M** Biscuits for Barriefield Camp—2,000 lbs.
 8866 Cost \$120. D. of C. authorized to accept lowest tender, being that
 33-6-127 of The McCormick Biscuit Co., at 6 cents a pound, delivered at
 the camp.

SESSION No. 249, July 11, 1916.—*Continued.***8400-M Biscuits for London Camp—5,000 lbs.**

8585 Cost \$287.50. D. of C. authorized to accept lowest tender, being
33-2-107 that of The McCormick Biscuit Co., at 5½ cents a pound, delivered at the camp.

8401-M Accessories and Repairs for Mechanical Transport, M.D. 2.

6296 Report sent to Council. The following S.R.'s, certified by the A. D. of S. & T., M.D. 2, and approved by the G.O.C., M.D. 2, the A.D. of S. & T. and the O.A.H.Q. Det., M.T. Sect., C.P.A.S.C., and the D. of C., are noted for payment:—

S.R. 57935—Patterson Autosales Co..	..\$ 16 10
57951—International Garage..	.. 72 66
57949—International Garage...	.. 89 81
57947—International Garage...	.. 89 00
57943—British American Oil Co..	.. 1,139 92
57955—British American Oil Co..	.. 107 28
57941—Jno. Robinson & Sons..	.. 57 77
57937—Patterson Autosales Co....	.. 33 21

Total.. \$1,605 75

Subject to O. in C.

8402-M Dressings, etc., to complete equipment for Overseas Battalions.

9338 W.P.C. 6727. Decrease in cost \$173.33. Report received from
513-3-27 D. of C. regarding shortage in length of gauze supplied by Messrs. J. Stevens & Son Co. The recommendation of D. of C. that this shortage be adjusted by a deduction of ½th off the tender price is concurred in.

8403-M Transport Wagons, G.S.—M.D., Mk. III—Component Parts.

10057 C.D. 67-Z. Cost \$5,847. Report received for O. in C.
466-21-28-B

8404-M Ice for Fort Henry—4 months' supply.

5897 S.O. authorized to accept tender of Kingston Ice Co., at \$7.50 a ton, delivered at Fort Henry.

8405-M Medical Supplies—M.D. 2, Toronto—Quarter ending Sept. 30.

5891 D. of C. authorized to purchase as follows, at tender prices last
1980-3-2 paid:—

Sterling Rubber Co.	\$ 7 00
Gilmour Bros.	1,552 00
Lloyd Wood	131 00
Randall Faichney Co.	50 00
Can. Consol. Rubber Co.	24 65
De Vilbiss Mfg. Co.	72 00

Total \$1,836 65

8406-M Accounts for Medical Stores—M.D. 10, Winnipeg.

6798 \$4,846.23. Report received for O. in C.
1980-11-1

SESSION No. 249, July 11, 1916.—*Continued.***8407-M****Coal at Halifax, N.S.**

8572 \$6,737.39. F.D. 167. The following S.R.'s, certified by the A.
99-9-18 D. of S. and T., M.D. No. 6, and approved by the A. D. of S. and T.,
the O.C., M.D. No. 6, and the D. of C., noted for payment, subject to
O. in C.:—

S.R. 50919—S. Cunard & Co.	\$ 260 51
50921—S. Cunard & Co.	446 16
50923—H. D. Mackenzie & Co. . .	1,336 50
50925—H. D. Mackenzie & Co. . .	654 00
50927—H. D. Mackenzie & Co. . .	27 00
50929—Dominion Coal Co.	1,339 38
50931—Dominion Coal Co.	2,523 15
50933—Dominion Coal Co.	150 69

Report sent to Council covering the foregoing.

8408-M**Ice—Camp Borden.**

9465 D. of C. authorized to accept lowest tender, viz., Lake Simcoe Ice
67-19-12 Co., at \$2 per ton.

8409-M**Serums—Tetanus Antitoxin—2,000 vials.**

10145 C.D. 444. Cost \$900. D. of C. authorized to purchase from The
513-1-75 Hygiene Laboratories, Toronto, they being the manufacturers, subject
to O. in C.

Report received for O. in C.

8410-M**Dismounted Service Equipment—50,000 sets—1916 Patt.**

466-1-20-B C.D. 176. Est. cost, \$450,000. Report received for O. in C.

8411-M**Leather Bandoliers for .303 Ammunition (with pocket).**

10058 C.D. 181. \$19,250. Report received for O. in C.

466-1-21-B

8412-M**Supplies for Military Hospital, London—Payment of Cohoon & Patterson's Account, Jan. to May 31, 1916.**

8585 \$5,062.99. Report received for O. in C.

1211-8-8

8413-M**Provisions and Supplies—Broughton, N.S.—Accounts incurred April and May, 1916.**

54-21-5-244 \$14,763.30. Report received for O. in C.

8414-M**Rifle Chests with Fittings—3,000.**

9532 P.C. 1217. C.D. 159. Increased cost \$660.

466-30-5-A

Referring to Minute 8017, the D. of C. is authorized to grant increase in price to \$3.18, and confirm order to Vroom & Duncan on the terms already noted, and subject to prompt acceptance.

8415-M**Accounts for Medical Stores—M.D. 13, Calgary.**

7396 \$3,692.06. Report received for O. in C.

1980-28-1

8416-M**Accounts for Medical Stores—M.D. 2, Toronto.**

5891 \$5,397.54. Report received for O. in C.

1980-3-2

SESSION No. 249, July 11, 1916.—*Continued.*

- 8417-M** **Glass—Valcartier—Supplementary Supplies.**
 9668 \$36. D. of C. authorized to purchase from lowest tenderer, G.
 1980-8-4 M. Hendry Glass Co., Toronto.
- 8418-M** **Spokeshaves and Squares.**
 9990 P.C. 1439. C.D. 100. Cost \$17.52. D. of C. authorized to purchase
 466-2-8-B from lowest tenderers.
- 8419-M** **Medical Supplies—Petawawa Camp.**
 9669 \$10.56. D. of C. authorized to purchase as recommended.
 1980-26-1
- 8420-M** The following requisitions for purchases already made are noted
 for payment:—
 S.R. 53905 Dental supplies, London, Ont.
 8426 Cost \$100.35.
 S.R. 53907 Dental supplies, London, Ont.
 8426 Cost \$4.35.
 9507 Dental Supplies, Kingston.
 S.R. 44901 Cost \$54.40.
 S.R. 32984 Repairing Gun, Halifax.
 6832 Cost \$19.75.
 S.R. 64912 Repairing Scales, etc., Valcartier Camp.
 10120 Cost \$61.90.
- 8421-M** The following purchases are authorized, subject to the Director
 of Contracts being able to certify that prices are fair and
 reasonable:—
 466-6-82-B Filing Cabinets, Quebec.
 6961 Cost \$42.
 565-8-167-B Jackets and Trousers, Serge, Ottawa.
 5487 Cost \$88.56.
 565-8-166-B Trousers, Serge, Ottawa.
 5487 Cost \$11.79.
 466-4-28-B Card Index Cabinets, Toronto.
 5175 Cost \$25.
 S.R. 56699 Parts for Milling Machines—W.O.R. 3304.
 9992 Cost \$50.
 S.R. 48939 Cabinet with Automatic Lock, Ottawa.
 5121 Cost \$17.
 S.R. 33582 Armourers' Brushes, Quebec.
 8804 Cost \$75.
- 8422-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
 6899 Corn Brooms, etc., Kapuskasing.
 Cost \$53.30.
 7612 Shoemakers' Supplies, Fort Henry.
 Cost \$15.75.
 7617 Washing Soda, Washing Tubs, Fort Henry.
 Cost \$17.50.

SESSION No. 249, July 11, 1916.—*Concluded.*

- 8423-M** † The following requisitions for purchases already made are noted for payment:—
- 8946 Toilet Paper, Soap, Lethbridge.
Cost \$9.
- 8851 Brandy for Hospital, Edgewood.
Cost \$3.50.

8424-M Provisions and Supplies—Meat—London, Ont.

8585 Referring to Minute No. 6027, report is received from the D. of C. that Mr. D. H. Flannigan, who has the contract for meat at London, is unsatisfactory, that serious complaints against him have been made since May 1, that these have been investigated, and that Mr. Flannigan has been given another opportunity, and that the supply of meat is still unsatisfactory. This is also confirmed by report submitted by Colonel Biggar, dated July 10.

54-21-5-224 The D. of C. is therefore authorized to cancel the contract of Mr. D. H. Flannigan immediately.

Referring to schedule of tenders dated May 25, which tenders were called in case Mr. Flannigan's contract had to be cancelled, the D. of C. is authorized to accept the lowest tender, being that of The Harris Abattoir Co., subject to security deposit cheque of \$300.

The contract cancelled and the contract now awarded are for the supply of meats for all the troops in the city of London, Ont.

SESSION No. 250, July 12, 1916.

- 8425-M** White Serge for Dominion Arsenal—300 yds.
10030 Cost \$277.50. S.R. 42142. D. of C. authorized to supply from
72-11-6 stock in the Militia Inspection Room, 113 Rideau street.
- 8426-M** Securing Straps—1,300.
10117 P.C. 1366. C.D. 38. Cost \$234. D. of C. authorized to accept
466-21-19-B lowest tender, Jos. Jolley & Sons, at 18 cents each.
- 8427-M** Tablets—Valcartier—Supplementary Supplies.
9668 Cost \$496.35. D. of C. authorized to accept lowest tenders.
1980-8-4
- 8428-M** Wire Cutters, etc.
10023 P.C. 1439. C.D. 96. Cost \$155.54. D. of C. authorized to accept
466-4-10-B lowest tenders.
- 8429-M** Billhooks & Mauls.
10033 P.C. 1514. C.D. 145. D. of C. authorized to accept lowest tenders,
466-4-18-B as follows:—

Canada Axe & Harvest Tool Mfg. Co.	\$ 166 67
H. Walters & Sons.	1,287 00
Geo. M. Mason, Ltd.	60 00
J. Oliver & Sons.	225 00

Total \$1,738 67

SESSION No. 250, July 12, 1916.—*Continued.*

- 8430-M Axes.**
 10127 P.C. 1514. C.D. 144. Cost \$814.60. D. of C. authorized to accept
 466-4-17-B lowest tender, viz.:—
 Mann Axe & Tool Company.
- 8431-M Syringes, Hypodermic, Military.**
 9699 P.C.'s 883, 462, 900, 1201. W.P.C.'s 6803, 6925, 6821, 7078 and
 513-6-88 7344. Additional cost \$57.60. D. of C. authorized to cancel order to
 513-6-68 Messrs. J. Stevens & Son Co., and to place instead with W. B. Mac-
 513-6-55 Donald.
 513-6-71
 513-6-68
- 8432-M Dental Chairs, Portable.**
 10052 P.C. 1610. C.D. 25. Cost \$1,787.50. D. of C. authorized to pur-
 758-3-13 chase from The Dental Co. of Canada.
- 8433-M Cordage.**
 10754 P.C. 1439. C.D. 102. Cost \$918.20. D. of C. authorized to accept
 466-4-15-B lowest tenders.
- 8434-M Disinfectants—M.D. No. 1—Quarter ending Sept. 30, 1916.**
 8123 D. of C. authorized to purchase as follows:—
 1980-2-3 60 gals. "Insecto"—Ontario Germicide Co. . . \$150 00
 300 gals. "Izal"—General Trading Co. 645 00
 Total \$795 00
- 8435-M Forage and Wood—Aldershot—Previous to Contract.**
 8973 F.D. 99. S.R. 63018 for \$628.85, recommended by the A. D. S. &
 33-11-129 T. and approved by the D. of C., is noted for payment.
- 8436-M Provisions and Supplies—St. Thomas—Purchased after Contract Expired.**
 8623 S.R. 68614 for \$1,051.69, covering provisions, recommended by the
 54-21-5-130 A. D. S. & T. and approved by the D. of C., is noted for payment.
- 8437-M Bayonet Fighting Supplies—Borden Camp.**
 10118 C.D. 970. S.R. 57124. Cost \$120. D. of C. authorized to make
 313-54-1 expenditure as requisitioned.
- 8438-M Ranges, Camp Cooking—200.**
 9748 P.C. 1361. C.D. 84. Report is received from the D. of C. re-
 466-2-7-B commencing the purchase of 200 ranges for immediate delivery from
 The Galt Stove and Furnace Co., which purchase is also recommended
 by Lt.-Col. Hallick, D. of S.
 The D. of C. is authorized to purchase these 200 ranges from The
 Galt Stove and Furnace Co., Ltd., provided they will accept the lowest
 price tendered on Tuesday, July 18, when tenders for the 400 ranges
 are due, and will guarantee shipment complete within one month to
 six weeks; subject to security deposit cheque of 10 per cent.
- 8439-M †Blankets—82 prs.—Vernon.**
 7676 Cost \$328. Requisition covering purchase of blankets, approved
 by the S. O., is noted for payment.

SESSION No. 250, July 12, 1916.—*Continued.*

- 8440-M** †Flour—500 bags—Amherst.
8052 Cost \$1,400. S.O. authorized to accept lowest tender, Lake of the Woods Milling Co., at \$2.80 per bag.
- 8441-M** Kettles, Camp Cooking, Oval.
466-2-106-A P.C. 803 and 1202. C.D. 992. Additional cost \$2,385. Referring to Minute 8381, it is noted that only 1,500 camp cooking kettles were authorized.
The D. of C. is authorized to order balance of 1,500 from the lowest tenderer, being The McClary Mfg. Co., at \$1.59 each (with 3-piece cover).
- 8442-M** Measuring Rods.
10027 C.D. 103. Cost \$12. D. of C. authorized to purchase from
466-4-14-B lowest tenderer—Jos. Pilon, Hull, Que.
- 8443-M** Wheelbarrows.
10028 P.C. 1439. C.D. 106. Cost \$51.72. D. of C. authorized to purchase from lowest tenderer—Thos. Birkett Son & Co., Ottawa.
466-6-60-B
- 8444-M** Badges.
9988 Cost \$68. D. of C. authorized to act in accordance with recommendation of A. D. of C.
565-18-7-B
- 8445-M** Serum for Medical Stores, M.D. 11—Account Nat. Drug Co.
5996 Cost \$5. This account is authorized for payment.
1980-12-1
- 8446-M** Medical Supplies—M.D. No. 2, Toronto.
5891 Cost \$20.75. W.P.C. 7875. This additional cost is authorized.
1980-3-2
- 8447-M** Measuring Tapes.
10029 C.D. 103. Cost \$54.03. D. of C. authorized to accept lowest
466-4-14-B tenders.
- 8448-M** Grindstones.
10024 P.C. 1439. C.D. 98. Cost \$42. D. of C. authorized to purchase from lowest tenderer, namely, Kyle's Cabinet Works, Ltd., Ottawa, at \$7 each
466-4-9-B
- 8449-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
565-8-169-B Jacket and trousers, serge, Ottawa
5487 Cost \$9.84.
565-8-170-B Breeches, jacket, trousers, Ottawa.
5487 Cost \$31.27.
565-4-25-B Boots, ankle, Toronto.
5061 Cost \$5.
565-12-30-B Pantaloon, service, Esquimalt.
6959 Cost \$2.05.

SESSION No. 250, July 12, 1916.—*Concluded.*

8449-M Authority is given to make the following purchases.—*Concluded.*

565-8-172-B	Jackets and trousers, serge, Toronto.
5061	Cost \$23.61.
565-8-171-B	Jacket, serge, Calgary.
6280	Cost \$5.91.
565-8-163-B	Jackets and trousers, Winnipeg.
6547	Cost \$71.78.
S.R. 35186	Glasses, Pte. B. H. Woodbridge, Toronto.
5217	Cost \$1.

8450-M The following requisitions for purchases already made are noted for payment:—

S.R. 60999	Soap, etc., St. John, N.B.
5227	Cost \$9.15.
S.R. 22417	Whitmore insole, Pte. Robertson, Winnipeg.
6547	Cost \$1.90.
S.R. 34932	X-Ray tube re-pumped, Toronto.
9831	Cost \$5.
S.R. 34930	X-Ray tube repaired, Toronto.
9831	Cost \$5.
S.R. 19954	Vaccine points, Valcartier Camp.
9668	Cost \$80.
S.R. 57123	Thermometers, W.O.R. 2931, Halifax.
7106	Cost \$6.
S.R. 797	Accessories and repairs for Packard truck, Halifax.
6343	Cost \$11.30.
S.R. 796	Accessories and repairs for Russell truck, Halifax.
6343	Cost \$10.45.
S.R. 798	Motor car repairs, Halifax.
6343	Cost \$24.50.

8451-M †Lima Beans—1,000 lbs.—Kapuskasings.

7437 S.O. authorized to accept the tender of Messrs. Young Co., at 8 cents per pound.

8452-M † The following requisitions for purchases already made are noted for payment:—

7114	Shirts and towels, Vernon.
	Cost \$99.
7895	Garbage can, Vernon.
	Cost \$2.25.
6953	Miscellaneous clothing, Vernon.
	Cost \$24.30.
7906	Miscellaneous supplies, Morrissey.
	Cost \$23.75.
10100	Glass, Morrissey.
	Cost \$56.98.
7906	Hardware, etc., Morrissey.
	Cost \$17.95.

SESSION No. 251, July 13, 1916.

8453-M	Ground Sheets, Drab—30,000.
10134	Est. cost \$72,000. Report received for O. in C.
466-2-21-B	
8454-M	Cotton Waste—10,000 lbs.—for issue to R.C.E. Defence Electric Lights, Halifax, and to Officers in charge of Barracks throughout Canada.
10143	Cost \$775. Report received for O. in C.
466-6-85-B	
8455-M	Chalmers Motor Cars (20)—Casings and Tubes (60).
10144	Cost \$19,114. Report received for O. in C.
466-21-37-B	
8056-M	Paint—Halifax Dockyard.
10337	Cost \$1,964.72. Report received for O. in C.
616-7-23	D. of S. authorized to accept tender of Martin Senour Co., subject to O. in C.
8457-M	Stores for St. Lucia Garrison.
10142	F.D. 277. Est. cost \$5,245. Report received for O. in C.
462-8-70	D. of C. authorized to obtain from the War Office, subject to O. in C.
8458-M	Brass Rod, 1½-inch—33,000 lbs.—Dominion Arsenal.
5886	S.R. 42131. Est. cost \$14,000. Report received for O. in C.
72-11-6	
8459-M	Latrine Buckets—2,000.
10141	C.D. 184. Est. cost \$3,800. Report received for O. in C.
466-6-84-B	
8460-M	Copper Driving Bands—5,000.
10162	S.R. 42140. Cost \$1,200. Report received for O. in C. D. of C.
62-31-10	authorized to purchase from Imperial Munitions Board, subject to O. in C.
8461-M	Dismounted Equipment—Acceptance of Excess Deliveries.
6994	P.C. 2288 and 2489. S.R. 57104. Cost \$794.51. Report received
466-1-41-A	from D. of C., and is concurred in. D. of C. is authorized to accept items as follows from the firms named:—
	Hugh Carson Co., 28 packs at \$1.93. \$ 54 04
	Reliance Harness Co., 116 ammunition pouches at \$1.01. 117 16
	Hugh Carson, 75 ammunition pouches at \$1.01. 75 75
	Riley & McCormick, 351 waist belts at \$1.56. 547 56
	Total. \$794 51
	To be deducted from C.D. 176.

SESSION No. 251, July 13, 1916.—*Continued.***8462-M Additional Drugs and Medical Supplies purchased in M.D. 2, Toronto, from February 14 to June 1, 1916.**

The following requisitions for purchases already made by the Department of Militia and Defence are reported to the Commission by the D. of C., and are noted for payment:—

	S.R. date.	Firm.	Date of A-C.	Amount.
S.R. 34915	June 23—	Ingram & Bell, Toronto,	May 10 to 26.	\$ 29 93
34927	23—	J. F. Hartz & Co., Toronto,	May 23 to June 1.	93 37
34951	28—	Parke & Parke, Hamilton,	March 9 to April 25.	116 12
34979	28—	Nat. Drug. & Chem. Co., Hamilton,	February 14.	1 80
34975	28—	Univ. of Toronto, Toronto,	May 26.	6 50
34973	28—	W. J. McCartney, Thorold,	May 1.	75
34977	28—	J. A. McDonald, Toronto,	May 31.	9 60
34985	29—	Moyes Chemical Co., Toronto,	June 1.	8 35
34987	29—	Synthetic Drug Co., Toronto,	May 20.	36 10
34989	29—	A. J. J. Brennan, Welland,	April 1.	20 05
Total.				<u>\$322 57</u>

8463-M Crowbars, Pickaxes, etc.

10128 C.D. 146. Cost \$7,654.92. D. of C. authorized to accept lowest
466-4-19-B tenders, subject to satisfactory deliveries.

8464-M Brassards—5,000.

10036 C.D. 333. Cost \$187.50. D. of C. authorized to purchase from
565-3-13-B MacKenzie, Ltd., at the price last paid—3½ cents each.

8465-M Towels, Hand, Hospital—12,000.

9744 P.C. 1226. C.D. 34. Cost \$2,040. D. of C. authorized to accept
466-6-30-B lowest tender, viz., Dominion Linens, at \$2.04 per dozen.

8466-M Caps, Comforter.

10037 C.D. 325. Cost \$365. Report received from A. D. of C. D. of C.
565-16-5-B authorized to purchase from The Reliance Knitting Co. at the price
last paid.

8467-M Jackets and Trousers, Serge.

5662 C.D. 318. Cost \$139.65. D. of C. authorized to purchase from
565-8-161-B Mark Workman.

8468-M Disinfectants—M.D. 10, Winnipeg—Quarter ending Sept. 30.

10158 D. of C. authorized to purchase as follows:—
1980-11-4 1,700 gals. Izal—International San. Mfg. Co. \$3,825
30,500 lbs. Izal, pow'd—International San. Mfg. Co. 3,050
Total. \$6,875

8469-M Disinfectants—M.D. 2, Toronto—Quarter ending Sept. 30.

7281 D. of C. authorized to purchase as follows:—
1980-3-3 35 bbls. crude carbolic, Winn & Holland. \$ 511 88
5,500 lbs. soft soap, Henleyside Oil Co. 467 50
35 cs. lye, E.W. Gillett, Ltd. 133 00
Total. \$1,112 38

8470-M	Water Bottles, Enamelled.																				
10026	P.C. 1514. C.D. 133. Cost \$4,450. D. of C. authorized to accept lowest tender, viz., Sheet Metal Products, Ltd., at 44½ cents.																				
8471-M	Basins, Tin, Washing—Victoria—200 doz.																				
10115	S.R. 56761. Cost \$260. D. of C. authorized to purchase as recommended.																				
8472-M	Rates of Passage for Troops on ss. "Scandinavian," "Metagama" and "Cameronia."																				
5089	In letters addressed to the Chairman, signed by Lt.-Col. J. Lyons Biggar, D.G. of S. & T., dated July 6 and July 10, confirmation is asked with respect to rates of passage for troops on following steamers:—																				
	<table> <tr> <th></th><th>"Scandinavian."</th><th>"Metagama."</th><th>"Cameronia."</th></tr> <tr> <td>Commissioned Officers ..</td><td>\$55 00</td><td>\$60 00</td><td>\$85 00</td></tr> <tr> <td>Warrant Officers, Staff</td><td></td><td></td><td></td></tr> <tr> <td>Sergts. and Sergeants. 33 75</td><td></td><td>35 00</td><td>50 00</td></tr> <tr> <td>Other ranks</td><td></td><td>.....</td><td>35 00</td></tr> </table> <p>These rates are approved.</p>		"Scandinavian."	"Metagama."	"Cameronia."	Commissioned Officers ..	\$55 00	\$60 00	\$85 00	Warrant Officers, Staff				Sergts. and Sergeants. 33 75		35 00	50 00	Other ranks	35 00
	"Scandinavian."	"Metagama."	"Cameronia."																		
Commissioned Officers ..	\$55 00	\$60 00	\$85 00																		
Warrant Officers, Staff																					
Sergts. and Sergeants. 33 75		35 00	50 00																		
Other ranks	35 00																		
8473-M	Horns, Hand, Klaxonet.																				
9918	C.D. 51-Z. Cost \$728.60. D. of C. authorized to accept lowest tender, viz., Canadian Fairbanks Morse Co., Ltd., at \$2.40 each, f.o.b. Ottawa in bond.																				
8474-M	Rope, Manilla, Tarred—Dominion Arsenal.																				
10046	P.C. 1132. Cost \$1,254. D. of C. authorized to purchase from Messrs. Chinic Hardware Co. at 19 cents per pound, the price last paid. W.P.C. 8050.																				
8475-M	Bugles.																				
8381	P.C. 271. C.D. 885. W.P.C. 5343 and 6913. Report received from D. of C. and his recommendations are concurred in, viz.:—																				
466-1-53-A	(1) Williams' order be reduced by 200, thus cutting down the total number ordered to 1,000, for which authority was given. (2) Williams' order be further reduced by 250, to be transferred to McKechnie Co., provided that Company guarantees delivery of the lot within 2 weeks of the completion of present order.																				
8476-M	Fuel—Sussex and St. John, N.B.—Bought pending Contracts.																				
99-2-19	F.D. 809. S.R. 63551 and 63541 for coal bought pending contracts, recommended by the A. D. of S. & T., are noted for payment. \$589.64.																				
8477-M	Stores and Equipment.																				
9901	Cost \$83,893.43. Report received for O. in C.																				
462-8-41																					
8478-M	Fuel—St. John, N.B.																				
8620	F.D. 898. D. of C. authorized to accept lowest tenders, viz.:—																				
99-9-19	Partridge Island—Anthracite—R. P. & W. F. Starr, Ltd. East and West Side—Anthracite—Orders to be divided equally between R. P. & W. F. Starr, Ltd., and George Dick. Screened bituminous coal—R. P. and W. F. Starr, Ltd. Fuel wood—Geo. Dick.																				

SESSION No. 251, July 13, 1916.—*Continued.*

- 8479-M** **Nose Bags—3,000.**
 10025 P.C. 1202. C.D. 998. Cost \$1,590. D. of C. authorized to accept
 466-3-34-A tender of Grant-Holden-Graham, who have the materials on hand and
 can make delivery in three weeks.
- 8480-M** **Tablets—No. 4 Clearing Station.**
 6872 W.P.C. 6872. Increased cost \$34.75. Recommendation of D. of
 513-1-54 C. is concurred in.
- 8481-M** **Medical Supplies—207th Batt., Ottawa.**
 9958 Additional cost \$1.70. W.P.C. 7984. Recommendation of D. of
 1980-5-2 C. is concurred in.
- 8482-M** **Aprons, Compounder and Operating.**
 9630 P.C. 1122. Increased cost \$38.75. Recommendation of A. D. of
 565-2-8-B C. is concurred in.
- 8483-M** **Candle Boxes, F.S.**
 10052 P.C. 1514. C.D. 138. Cost \$92. D. of C. authorized to purchase
 466-2-11-B from lowest tenderer—McKinley & Northwood, Ltd., Ottawa.
- 8484-M** **Chisels.**
 10047 C.D. \$97.20. D. of C. authorized to purchase from lowest tenderer
 466-4-96-A —Gray-Harvey Co.
- 8485-M** **Tablets—Kingston.**
 6478 W.P.C. 7959. Cost \$29.75. D. of C. authorized to purchase from
 1980-4-2 lowest tenderer—Ingram & Bell, Toronto.
- 8486-M** **Surgical Instruments for M.D. 5—Quebec.**
 6477 Cost \$69.65. D. of C. authorized to purchase as recommended.
 1980-8-4
- 8487-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- S.R. 65111 Clocks (2), Petawawa.
 10113 Cost \$16.
- S.R. 32980 Stores, Halifax.
 7106 Cost \$24.12.
- 466-28-6-B Coils, resistance, Ottawa.
 6574 Cost \$60.
- S.R. 29763 Ice and water cooler, Ottawa.
 6483 Cost \$20.
- 8488-M** **The following requisitions for purchases already made are noted
 for payment:—**
- 96-1-43-10 Ranges, camp cooking, Ottawa.
 7036 Cost \$22.50.
- S.R. 34507 Repairing weighing machines, Ottawa.
 10121 Cost \$22.10.
- 6/12146 Repairs to Russell truck, Montreal.
 S.R. 42933 Cost \$14.
 7691
- S.R. 65984 Empty cases, Ottawa.
 5191 Cost \$4.

SESSION No. 251, July 13, 1916.—*Concluded.*

8489-M † The following requisitions for purchases already made are noted for payment:—

Morrissey—

10097 Lumber, \$18.98.

Fort Henry—

8987 Eggs for hospital, \$23.20.
 7614 Sand and Gravel, \$32.
 7617 Dust pans, \$3.21.
 7617 Mugs, spoons and forks, \$3.45.
 8987 Milk for hospital, \$19.84.
 7612 Boot repairing materials, \$4.08.

Vernon—

10098 Cement, etc., \$1.75.
 7895 Hardware, \$7.72.
 7895 Wire and cord, etc., \$7.93.
 7895 Refrigerator, \$8.50.
 8360 Milk, \$56.61.
 7895 Files and axe handles, \$5.30.
 7895 Hardware, \$17.26.
 7895 Hardware, \$10.05.
 8360 Eggs and beef, \$50.76.
 7895 Hardware, \$8.05.
 8360 Provisions and supplies, \$25.95
 10099 Plumbing work, \$30.35.
 8466 Drugs, \$40.50.
 8360 Milk, \$44.01.

8490-M † Authority is given to purchase the following supplies, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

9210 Brooms and brushes, \$16.20, Vernon.
 9210 Brushes, \$6.90, Vernon.
 7617 Cleaver and mincer, \$3.50, Fort Henry.
 7617 Range repairs, \$23.80, Fort Henry.
 7617 Rotary pump, \$6, Fort Henry.
 9695 Wood block, Fort Henry, \$6.
 7617 Wrenches, \$2.10, Fort Henry.
 7617 Jack plane, \$1.75, Fort Henry.
 7697 Toilet paper, \$65.34, Fort Henry.

SESSION No. 252, July 15, 1916.

8491-M Surgical Instruments for M.D. 2—Toronto.

5891 Cost \$37.80. D. of C. authorized to accept tenders as recommended.
 1980-3-2

8492-M Bandages—Toronto.

7365 Cost \$64. D. of C. authorized to purchase from Bauer & Black,
 1980-3-2 Chicago, as recommended.

8493-M Tablets for M.D. 2, Toronto.

5891 Cost \$82.15. D. of C. authorized to purchase from lowest ten-
 1980-3-2 derers.

SESSION No. 252, July 15, 1916.—*Continued.***8494-M Medical Supplies—Calgary—M.D. 13.**

7396 Cost \$13.70. D. of C. authorized to purchase from tenderer recom-
 1980-28-1 mended.

8495-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-8-168-B Doublets and trousers, serge, Ottawa.
 5487 Cost \$92.62.
 S.R. 63024 Meat, Summerside, P.E.I., difference in price.
 8636 Cost \$34.58.

8496-M The following purchases already made are noted for payment:—

S.R. 34519 Garden rakes, Ottawa.
 6019 Cost \$16.92.
 S.R. 3 Dental services, Montreal.
 9971 Cost \$6.50.
 S.R. 4 Dental plaster, Montreal.
 9971 Cost \$2.75.
 S.R. 20322 Boots, ankle, St. John.
 6564 Cost \$93.
 S.R. 795 Motor car repairs, Halifax.
 6343 Cost \$10.69.
 S.R. 18676 Motor car repairs, Quebec.
 7228 Cost \$40.25.
 7/10163 Hospital comforts for military hospitals, St. Johns, P.Q.
 8621 Cost \$37.12.
 7/10167 Muslin, red, 50 yds., Montreal.
 10111 Cost \$3.75.
 7/10166 Toilet paper, Montreal.
 8343 Cost \$56.45.
 S.R. 63034 Potatoes and vegetables, Bathurst, N.B., difference in price.
 8332 Cost \$6.09.

8497-M The following requisitions for purchases to be made are authorized, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 57128 Bayonet fighting equipment, etc., Valcartier.
 10112 Cost \$50.
 S.R. 19482 Rifle chest, sample, Ottawa.
 10056 Cost \$3.18.
 466-2-9-B Lines, tracing.
 10055 P.C. 1439. C.D. 94. Cost \$32.50.
 466-6-86-B Filing cabinet, Calgary.
 6948 Cost \$50.

SESSION No. 252, July 15, 1916.—*Concluded.*

- 8498-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- 7617 Hardware, etc., Fort Henry.
Cost \$56.50.
- 6899 Forge, Kapuskasing.
Cost \$23.
- 9389 Cement, Fort Henry.
Cost \$25.
- 7612 Sole leather, Fort Henry.
Cost \$60.
- 8499-M Medical Stores—230th Batt., Ottawa.
10114 Cost \$22.80. D. of C. authorized to purchase from Stott & Jury,
1989-5-2 Bowmanville, Ont., as recommended.
- 8500-M Blocks, Tackle, G.S.
10054 C.D. 101. P.C. 1439. Cost \$64.53. D. of C. authorized to purchase from lowest tenderer—John Leckie & Co., Toronto, as recommended.
466-4-16-B
- 8501-M Serum—M.D. No. 6, Halifax.
6611 Cost \$3. D. of C. authorized to purchase from W. Lloyd Wood,
1980-10-1 as recommended.
- 8502-M Serum—M.D. 5, Quebec.
6477 Cost \$15. D. of C. authorized to purchase from Hygiene Laboratory, Toronto University, as recommended.
1980-8-4
- 8503-M Grindstones.
10024 C.D. 98. Cost \$42. W.P.C. 8448. Recommendation of D. of C.
466-4-9-B is concurred in.

SESSION No. 253, July 17, 1916.

- 8504-M Kelly-Springfield Truck—2-ton.
9261 P.C. 998. C.D. 11-Z. Cost \$2,062.50. D. of C. authorized to
466-21-9-B purchase from The Kelly-Springfield Motor Truck Co.
- 8505-M Fuel—Russell, Man.—till March 30, 1917.
9431 Estimated cost \$294. D. of C. authorized to accept following lowest tenders, viz.:—
Coal—J. J. Crowe Co., Ltd., Dauphin, Man.
Wood—Theo. H. Burrows, Russell, Man.
- 8506-M Drag Ropes—72 prs.
9270 P.C. 803 and 1202. C.D. 980. Cost \$529. D. of C. authorized
466-19-21-A to place repeat order as per W.P.C. 6808.
- 8507-M Biscuits—Aldershot—5,000 lbs.
8973 Cost \$325. D. of C. authorized to accept lowest tender, viz., Moirs,
33-11-129 Ltd., at 6½ cts. per pound.
9507-78

SESSION No. 253, July 17, 1916.—*Continued.*

8508-M	Biscuits—Camp Hughes.
8574 33-96-112	Cost \$2,400. D. of C. authorized to accept lowest tender, viz., The Paulin Chambers Co., at 6 cents per pound, f.o.b. Winnipeg.
8509-M	Hire of ss. "Noreen"—Water Transport—Halifax.
10078 2637-5-43	S.R. 63030. Cost \$420. S.R. recommended by the A. D. S. & T. and approved by the D. of C., is noted for payment.
8510-M	Handles and Stools.
10079 466-2-11-B	P.C. 1504. C.D. 138. D. of C. authorized to accept lowest tenders, viz.:— 300 handles, mallet—J. H. Connor & Son... .. \$ 24 400 stools, camp—Kyle's Cabinet Works... .. 220 Total... .. \$244
8511-M	Bugles and Trumpets.
10080 466-1-17-B	P.C. 1514. C.D. 135. D. of C. authorized to accept lowest tenders, as follows:— 50 bugles, McKechnie Music Co., Ottawa, at \$5 each..\$250 00 (To be delivered from stock.) 25 trumpets, McKechnie Music Co., Ottawa, at \$6.50 each. 162 50 ✓ (8 to be delivered from stock and balance in 10 days.) 25 trumpets, C. W. Lindsay, Ltd, Ottawa, at \$5.85 each.. 145 00 (To be delivered within 4 weeks.) Total... ..\$557 50
8512-M	Drums, complete with Sticks (50).
10071 466-1-18-B	P.C. 1514. C.D. 136. Cost \$695. D. of C. authorized to accept lowest tender, being that of McKechnie Music Co., Ottawa, at \$13.90 per drum, complete with sticks. Delivery—28 from stock and balance in two weeks.
8513-M	Disinfectants—M.D. 1, London—3 months' supply to Sept. 30, 1916.
8123 1980-2-3	D. of C. authorized to accept lowest tenders, viz.:— J. F. Hartz & Co.. \$ 20 00 Jno. Taylor & Co.. 40 95 E. G. West & Co.. 650 00 Total... ..\$710 95
8514-M	Paint Prepared for use.
10067 466-5-20-B	P.C. 1514. C.D. 123. Cost \$1,221.83. D. of C. authorized to accept lowest tenders.
8515-M	Tablets—M.D. 3, Kingston—3 months ending Sept. 30.
6478 1980-4-2	Cost \$370.30. D. of C. authorized to accept lowest tenders.

SESSION No. 253, July 17, 1916.—Continued.

- 8516-M** Technical Equipment for 224th Forestry Battalion.
8911 P.C. 683. C.D. 1174. Reduction in cost \$92.50.
466-4-128-A Referring to Minute 6499, schedule No. 33, six sets of files were approved at a price of \$111, the name of the contractor being The Northern Electric Co. The price, however, should have been \$18.50, and the D. of C. is therefore authorized to make the necessary changes in connection with the accounts of the 24th Forestry Battalion and the Northern Electric Company.
Letter from The Northern Electric Co. and also credit notes, dated July 12, passed to the Director of Contracts herewith.
- 8517-M** Ropes, Head, Hemp—450 Excess Delivery.
10064 C.D. 993. Cost \$148.50. D. of C. authorized to accept at contract
466-2-107 price.
- 8518-M** Drugs—M.D. 2, Toronto—Supplementary—Quarter ending September 30, 1916.
5891 Cost \$451.95. D. of C. authorized to accept lowest tenders.
1980-3-2
- 8519-M** Lanyards, Revolver, Drab.
9732 P.C. 1363. C.D. 108. Cost \$975. Referring to Minute 8062,
466-1-11-B the A. D. of C. reports that sample lanyard submitted by The Dominion Cord and Tassel Co. is not in accordance with the sealed pattern. The D. of C. is therefore authorized to cancel the order given this company. New tenders have been called, the schedule being dated July 7.
D. of C. is authorized to accept the lowest tender for lanyards, in accordance with sealed pattern, being A. J. Gillies Mfg. Co., Toronto, at \$195 per 1,000.
- 8520-M** Medical Supplies—M.D. 11, Victoria.
5996 Additional cost \$111.60. Report received from the D. of C. In
1980-12-1 accordance with his recommendation, the D. of C. is authorized to confirm order to National Drug and Chemical Co., Victoria, at increased cost of \$111.60.
- 8521-M** Latrine Buckets—2,000.
10141 C.D. 184. Cost \$2,400. D. of C. authorized to purchase from
466-6-84-B The Sheet Metal Products Co., at \$1.20 each, subject to O. in C. (See Minute 8459.)
- 8522-M** Diarsenol—Montreal.
6470 Cost \$360. D. of C. authorized to purchase 144 tubes from The
1980-7-3 Synthetic Drug Co.
- 8523-M** Brushes.
10075 P.C. 1226 and 1330. C.D. 33 and 58. \$351.06. D. of C. author-
466-6-31-B ized to accept lowest tenders.
466-6-45-B
- 8524-M** Whips.
10076 P.C. 803 and 1202. C.D. 1001. Cost \$124.50. D. of C. authorized
466-3-37-A to place repeat orders as authorized by W.P.C. 6711:—Lay Whip Co., \$12, and Hamilton Whip Co., \$112.50.
- 9507—78½

SESSION No. 253, July 17, 1916.—*Continued.*

- 8525-M Rivets, Copper, Tinned, with Washers.**
 10077 P.C. 108. C.D. 550. Cost \$136.63. D. of C. authorized to purchase from Messrs. Parmenter & Bullock.
 466-3-20-A
- 8526-M Oil for Roadway in Inspection Room—International Marine and Signal Building.**
 5275 S.R. 65986. D. of C. authorized to expend an estimated amount not exceeding \$104.50.
 650-13-2
- 8527-M Drugs for M.D. 2, Toronto—Supplementary—Quarter ending Sept. 30, 1916.**
 5891 Cost \$3,759.18. D. of C. authorized to accept lowest tenders.
 1980-3-2
- 8528-M Tablets for M.D. 2, Toronto—Supplementary—Quarter ending Sept. 30, 1916.**
 5891 Cost \$1,546.64. D. of C. authorized to accept lowest tenders.
 1980-3-2
- 8529-M Bandages—Toronto—Supplementary—Quarter ending Sept. 30, 1916.**
 7365 Cost \$4,115.49. D. of C. authorized to accept lowest tender—Gilmour Bros. & Co.
 1980-3-2
- 8530-M Harness, Shaft, Draught.**
 9315 P.C. 803 and 1202. C.D. 996. P.C. 803 and Minute 6728 authorized the purchase of half the equipment called for on this C.D. As P.C. now provides for the balance of this equipment, the D. of C. is authorized to purchase at the same prices and from the firms who supplied the first half, as follows:—
 466-3-32-A
- | | |
|--------------------------------------|------------|
| Adams Bros. Harness Mfg. Co. | \$ 604 80 |
| M. J. Wilson & Sons | 97 20 |
| S. & H. Borbridge | 34 56 |
| Robert Craig | 198 00 |
| Anglo-France Saddlery Co. | 396 00 |
| Total | \$1,330 56 |
- 8531-M Goggles, Mica, Elastic Band—1,000 prs.**
 10072 P.C. 1557. C.D. 287. Cost \$385. Report received from the D. of C. In accordance with his recommendation, the D. of C. is authorized to purchase from The Kahn Optical Co. at 38½ cents per pair, this being the price authorized by Minute 6493.
 565-16-3-B
- 8532-M Disinfectants—M.D. No. 13.**
 9463 Additional cost \$171.50. Referring to Minute 7306, report is received from the D. of C.
 1980-28-2
 In accordance with his recommendation, the D. of C. is authorized to cancel order with the General Trading Co., Montreal, and to place same with The International Sanitary Mfg. Co., Winnipeg.
- 8533-M Disinfectants—M.D. No. 11.**
 10159 Cost \$281.25. Report received from the D. of C. In accordance with his recommendation, the D. of C. is authorized to purchase 125 gallons Izal from The International Sanitary Mfg. Co., Winnipeg, Man.
 1980-12-2

SESSION No. 253, July 17, 1916.—*Continued.*

- 8534-M** **Medical Supplies—Vaccine Points—M.D. 6.**
 6611 Cost \$120.06. Report received from the D. of C. Payment of
 1980-11-2 \$120 to the Hygiene Laboratories, Toronto, for vaccine is authorized.
- 8535-M** **Glengarry Caps—6,000.**
 9521 P.C. 1559. Decreased cost \$495. Referring to Minute 8202
 565-5-2-B report is received from the A. D. of C. that A. A. Allen & Co.,
 Toronto, have declined the order for the above on the ground that
 they quoted on sample submitted and not on sealed sample.
 The D. of C. is therefore authorized to place same with The
 Ansley-Dineen Co., Ltd., Toronto, at 64½c. each, subject to security
 deposit cheque of 10 per cent and to delivery at the rate of 1,500
 per week beginning August 17.
- 8536-M** **Gauntlets—1,000 prs.**
 10107 P.C. 1557. C.D. 286. Cost \$1,480. D. of C. authorized to
 565-13-2-B accept lowest tender, Frost & Donald, at \$17.76 doz.
- 8537-M** **Overalls—Jackets, Blue Jean, etc.**
 10106 P.C. 1557. C.D. 285. D. of C. authorized to accept lowest
 565-3-11-B tenders, viz.:—
 Hamilton Carhartt \$2,020 00
 Montreal Shirt & Overall Co. 1,020 00

 Total \$3,040 00

- 8538-M** **Provisions and Supplies—Sussex—Difference in price for Beef,
 June, 1916.**
 8637 S.R. 63042 for \$375.28, recommended by the A. D. of S. and
 54-21-5-144 T., and approved by the D. of C., is noted for payment.
- 8539-M** **Hardware—Braces, etc.**
 10053 Cost \$278.40. D. of C. authorized to accept lowest tenders. C.D.
 466-4-14-A 1016.
- 8540-M** **Hand Grenades—Dummy.**
 9920 P.C. 1530. C.D. 59-Z. Cost \$1,975. D. of C. authorized to
 466-26-5-B accept lowest tender, Campbell Steel and Iron Works, Ltd., at 19½c.
 each, to be delivered at the rate of 200 per day, subject to security
 deposit of 10 per cent.
- 8541-M** **Provisions and Supplies—Fish at St. John, N.B.—3 months from
 July 1.**
 8620 D. of C. authorized to accept only tender received, being that
 54-21-5-227 of A. Wilson & Sons, Halifax, N.S., with the exception of salmon,
 the purchase of which is not authorized by this Minute, subject to
 security deposit cheque of \$100.
- 8542-M** **Provisions and Supplies—Fish at Sussex, N.B.—3 months from
 July 1.**
 8637 D. of C. authorized to accept tender of A. Wilson & Sons, Hali-
 54-21-5-144 fax, N.S., with the exception of salmon, the purchase of which is
 not authorized by this Minute.

SESSION No. 253, July 17, 1916.—*Continued.*

- 8543-M** **Flags, Distinguishing.**
 10073 P.C. 1514. C.D. 139. Cost \$369. D. of C. authorized to accept
 466-2-12-B only tender, viz., Kyle Cabinet Works.
- 8544-M** **Provisions and Supplies—M.D. 1, London—Bought after expiration
 of contract.**
 54-21-5-130 Cost \$1,950.20. S.R. 68616, recommended by A.D.S. and T. and
 approved by the D. of C., is noted for payment.
- 8545-M** **Component Parts for Cleveland Bicycles.**
 10133 C.D. 87-Z. Cost \$592.85. Report received for O. in C.
 565-4-28-A
- 8546-M** **†Bread at Lethbridge—till October 1, 1916.**
 6892 S. O. authorized to accept tender of John Gilmore, of Lethbridge,
 at 3½c per lb., as recommended.
- 8547-M** **†Overalls for Fort Henry—210 prs.**
 8921 Cost \$205.80. Account of Kingston Penitentiary, certified by the
 S. O., is noted for payment.
- 8548-M** **†Duck Flys for Tents for Mara Lake (12).**
 10201 Cost \$143.20. S. O. authorized to purchase from Turner, Beeton
 & Co., as recommended
- 8549-M** **†Groceries at Lethbridge—till October 1.**
 6892 S. O. authorized to accept tender of Campbell, Wilson & Horne
 for groceries, but potatoes and fresh vegetables are not authorized by
 this Minute.
- 8550-M** **†Groceries at Banff.**
 7601 Cost \$128.09. Account of L. T. Mewburn & Co., certified by the
 S. O., is noted for payment.
- 8551-M** ***Chocolates for Halifax Dockyard—20,000 lbs.**
 10338 Cost \$4,300. Report received for O. in C.
 618-7-5 D. of S. authorized to purchase from John P. Mott & Co., Halifax,
 N.S., they being the lowest tenderers, at 21½c. a lb., subject to O. in C.
- 8552-M** ***Vinegar—1,750 gals.**
 10336 Cost \$315. D. of C. authorized to accept lowest tender, viz., Anna-
 618-7-24 polis Valley Vinegar Co.
- 8553-M** ***Salt for Halifax Dockyard—16,800 lbs.**
 10335 Cost \$126. D. of S. authorized to purchase from A. & W. Smith,
 618-7-17 Halifax, N.S., at 75c per 100 lbs., in accordance with his recom-
 mendation.
- 8554-M** **Stuffing Sticks.**
 9622 P.C. 1202. C.D. 1036. Increase in cost, including duty, \$10.70.
 466-4-162-A W.P.C. 7233 and 7470. Recommendation of D. of C. is concurred in.
- 8555-M** **Electric Revolving Fan—Quebec.**
 5216 Cost \$24. D. of C. authorized to purchase from Quebec Electric
 Co., as recommended.

SESSION No. 253, July 17, 1916.—*Concluded.*

- 8556-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 65988 Rubber stamp and pads, Ottawa.
6143 Cost \$73.10.
- S.R. 65990 Hardware, etc., Ottawa.
6019 Cost \$17.04.

- 8557-M** Rates of Passage for Troops on ss. "Canada."
- 5089 Supplementing Minute 8472, in a letter addressed to the Chairman, signed by Lieutenant Colonel J. Lyons Biggar, D.G. of S. & T., dated July 18, 1916, confirmation is asked with respect to rates of passage for troops on the White Star Line ss. *Canada*, as follows:—
- | | |
|--|----------|
| Commissioned Officers, Staff Sergeants and | |
| Sergeants | \$ 52 50 |
| Other ranks | 33 75 |
- These rates are approved.

- 8558-M** Steamship Rates for Transporting Troops Overseas.
- 5089 The Allan Line in respect to the following ships, ss. *Hesperian*, *Scandinavian*, *Corsican* and *Grampian*, and the Canadian Pacific in respect to the ss. *Missanabie* and *Metagama*, have rendered accounts to the Department of Militia and Defence, where privates were given first-class accommodation, at first-class cabin rates. These accounts have been held open pending an adjustment. The Department did not consider it fair to pay the full cabin rates for privates in accordance with the accounts which were rendered. On the other hand, in view of the extra accommodation, wear and tear, etc., it is considered that the steamship companies are entitled to an extra rate for the passage over and above the rate for steerage accommodation.
- After protracted negotiations the Commission authorises the payment of \$7.50 per berth in excess of steerage rates for privates who were given cabin accommodation on the above-named steamships; this ruling, however, is not to be considered as a precedent.

SESSION No. 254, July 18, 1916.

- 8559-M** Wood Contract—Niagara and Borden Camps.
- 33-3-219 This Minute was subsequently cancelled.
- 33-130-6
- 8560-M** Safe for Field Post Office—Camp Borden.
- 10065 Cost \$120. D. of C. authorized to accept lowest tender, viz., Goldie & McCulloch Co., Ltd.
- S.R. 48943
- 8561-M** Nurses' Chatelaines—100.
- 10066 Cost \$300. D. of C. authorized to purchase through T. H. W. Idris.
- 513-6-89
- 8562-M** Badges, Arm, Cloth.
- 9861 P.C. 1562. C.D. 296. Cost \$1,730. D. of C. authorized to accept lowest tenders as follows:—
- 565-18-6-B

William Scully, Montreal—

1,000 Crowns, drab	19c. each
2,500 Geneva cross, drab	14c. "
1,000 Lyres, drab	20c. "

SESSION No. 254, July 18, 1916.—*Continued.***8562-M** **Badges, Arm, Cloth.—*Concluded.***

Madame Raoul Vennat, Montreal—

500 bits, drab.	10c.	"
1,000 crowns, drab	19c.	"
1,000 crowns, drab, for S.S.	12c.	"
2,500 Geneva cross, drab.	14c.	"
500 grenades, drab.	18c.	"
500 hammer and pincers.	16c.	"
500 stars, drab.	15c.	"

A. Harry Wolfe, Montreal.

200 wheels, drab.	17½c.	"
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8563-M **Ground Sheets—20,000.**

10051 P.C. 1514. C.D. 143. Cost \$45,000. D. of C. authorized to accept
 466-2-16-B tenders as follows:—

Gutta Percha and Rubber Co., Ltd.—8,000 first quality at
 \$2.25 each, for delivery from stock.

Dunlop Tire and Rubber Goods Co., Ltd.—12,000 first quality
 at \$2.25 each, subject to delivery at the rate of 10,000 per week,
 beginning one week after receipt of order.

8564-M **Ground Sheets—2,800—Balance due on C.D. 81.**

10014 P.C. 1382. C.D. 81. Cost \$6,300. D. of C. authorized to accept
 466-2-6-B tender of The Dunlop Tire and Rubber Goods Co., Ltd., for first quality,
 at \$2.25 each, delivery to be made immediately from stock.

8565-M **Fuel for M.D. 13—Coal—Red Deer, Alta.—till March 31, 1917.**

99-15-10 Referring to Minute 7709, D. of C. is authorized to accept lowest
 tender, viz.:—

D. A. McGill—furnace coal—Cardiff coal at \$4.35 per ton.
 Soft coal—Tosfield or Castor lump coal at \$4.25 per ton.

8566-M **Mattress Cases, Barrack—559.**

10227 Cost \$770.03. Report received for Order in Council.

466-6-83-B D. of C. authorized to accept from G. D. Membrey & Sons at
 \$1.37½ each.

8567-M **Water Buckets, Canvas—3,500.**

10050 Cost \$1,610. C.D. 989. P.C. 803 and 1202. Report received from
 466-2-103-A the D. of C., who is authorized to accept tender of Messrs. Grant-
 Holden-Graham at 46 cents each, for delivery in 15 days.

8568-M **†Hay—1 carload—MacPherson.**

10200 S. O. authorized to accept lowest tender, viz., Messrs. Young Co.,
 Ltd., at \$20.75 per ton. Cost \$311.25.

8569-M **†Meat Contract—British Columbia and Alberta.**

10199 S. O. authorized to make contract as recommended with Messrs.
 P. Burns & Co. for period ending March 31, 1917, subject to security
 deposit cheque of \$500.

8570-M **†Military Boots, Tan Blucher, Halifax, N.S.—30 prs.**

7570 Cost \$112.50. S. O. authorized to purchase from Sutherland Bros.,
 Kingston, Ont.

SESSION No. 254, July 18, 1916.—*Continued.*

- 8571-M** †Flour for Fort Henry—3 months' supply.
8987 Cost \$354. S. O. authorized to accept tender of Western Canada Flour Mills Co. at \$5.90 per barrel f.o.b. Kingston, Ont., for approximately 40 bags per month for three months only.
- 8572-M** *Blue Serge, No. 2—Halifax Dockyard—30,000 yds.
10340 Cost \$58,500. Report received for O. in C.
601-7-33 D. of C. authorized to accept only tender, viz., Auburn Woollen Mills, Ltd., subject to O. in C.
- 8573-M** Typewriter Desk and Chairs—Kingston.
5542 Cost \$48.58. D. of C. authorized to purchase from The Office Specialty Co.
466-6-87-B
- 8574-M** Boards, Inventory, Millboard.
10048 C.D. 30. P.C. 1226. Cost \$60. D. of C. authorized to purchase from The E. B. Eddy Co.
466-6-27-B
- 8575-M** Disinfectants—M.D. No. 3.
9463 Cost \$48.70. Recommendation of D. of C. is concurred in.
1980-4-5
- 8576-M** Vaccine for Central Medical Stores.
9600 Cost \$28.80. Recommendation of D. of C. is concurred in.
513-8-77
- 8577-M** Spray Pumps.
10049 Cost \$22.58. D. of C. authorized to purchase from F. E. Myers & Bros., Ashland, Ohio, as recommended.
513-5-70
- 8578-M** Sterilizer—Stationary Hospital, Hamilton.
9359 Cost \$58. D. of C. authorized to purchase from The Wilmot Castle Co., Rochester, as recommended.
1211-36-3
- 8579-M** Bookcase—Ottawa.
5191 Cost \$20.90. D. of C. authorized to purchase from The Office Specialty Co., as recommended.
466-6-88-B
- 8580-M** Stone—20 tons—Ottawa.
9311 Cost \$41. D. of C. authorized to purchase from The Federal Stone and Supply Co., Ottawa.
S.R. 66066
- 8581-M** Medical Supplies, Petawawa Camp—Accounts for Payment.
9669 Cost \$6.90. These accounts are noted for payment.
1980-26-1
- 8582-M** The following requisitions for purchases already made are noted for payment:—
S.R. 22451 Drugs, Convalescent Home, Winnipeg.
6798 Cost \$2.50.
S.R. 22452 Drugs, Winnipeg.
6798 Cost \$2.

SESSION No. 255, July 19, 1916.—Continued.

8590-M	Repairs—Dominion Arsenal.												
10101 72-7-6	Cost \$331. Accounts of Peacock Bros., recommended by the M. G. O. and approved by the D. of C., are noted for payment.												
8591-M	Provisions and Supplies—Forage—Port Arthur.												
8607 54-21-5-138	D. of C. authorized to accept lowest tender, viz., H. Bray & Co., as follows, subject to security deposit of \$50:—												
	<table> <tr> <td>Straw (armoury)</td><td>\$10 00 per ton.</td></tr> <tr> <td>" (Grosley Park)</td><td>12 00 "</td></tr> <tr> <td>Hay</td><td>22 00 "</td></tr> <tr> <td>Oats</td><td>0 53 per bushel.</td></tr> </table>	Straw (armoury)	\$10 00 per ton.	" (Grosley Park)	12 00 "	Hay	22 00 "	Oats	0 53 per bushel.				
Straw (armoury)	\$10 00 per ton.												
" (Grosley Park)	12 00 "												
Hay	22 00 "												
Oats	0 53 per bushel.												
8592-M	Dummy Field Guns.												
10228 466-14-26-B	C.D. 88. Estimated cost \$2,500. Report received for O. in C.												
8593-M	Fish Supply for Troops in England—200,000 lbs. fresh; 100,000 lbs. smoked.												
8865 529-22	Estimated cost \$30,000. Report received for O. in C.												
8594-M	Winter Mitts—170,000 prs.												
565-11-1-B	C.D. 352. Estimated cost \$170,000. Report received for O. in C.												
8595-M	Cable Reels and Spindles.												
10155 466-29-52-A	C.D. 1166. P.C. 803 and 1202. W.P.C. 5115. Cost \$400. D. of C. authorized to place repeat order with The Low Machine Shop.												
8596-M	Hydraulic Buffer Parts.												
10103 466-14-25-B	C.D. 66-Z. Cost \$252.30. D. of C. authorized to purchase from The Ottawa Car Mfg. Co., Ltd.												
8597-M	Disinfectants—M.D. 6—Quarter ending Sept. 30, 1916.												
1980-10-3 7370	D. of C. authorized to purchase as follows:— <table> <tr> <td>General Trading Co., 1,400 gals. Izal.</td><td>\$3,060 00</td></tr> <tr> <td>Standard Iron and Chem. Co., 300 gals. Formaldehyde</td><td>435 00</td></tr> <tr> <td>Winn & Holland, 80 gals. crude carbolic</td><td>26 00</td></tr> <tr> <td>Canada Carbide Co., 1,600 lbs. carbide</td><td>48 00</td></tr> <tr> <td>Lyman-Knox Co., insect powder, etc.</td><td>61 25</td></tr> <tr> <td>Total</td><td>\$3,630 25</td></tr> </table>	General Trading Co., 1,400 gals. Izal.	\$3,060 00	Standard Iron and Chem. Co., 300 gals. Formaldehyde	435 00	Winn & Holland, 80 gals. crude carbolic	26 00	Canada Carbide Co., 1,600 lbs. carbide	48 00	Lyman-Knox Co., insect powder, etc.	61 25	Total	\$3,630 25
General Trading Co., 1,400 gals. Izal.	\$3,060 00												
Standard Iron and Chem. Co., 300 gals. Formaldehyde	435 00												
Winn & Holland, 80 gals. crude carbolic	26 00												
Canada Carbide Co., 1,600 lbs. carbide	48 00												
Lyman-Knox Co., insect powder, etc.	61 25												
Total	\$3,630 25												
8598-M	Rubber Knee Boots—1,000 prs.												
10104 565-1-1-B	P. C. 1557. C.D. 283. D. of C. authorized to accept tenders as follows:—												
	<table> <tr> <td>Canadian Consol. Rubber Co., Ltd., 333 prs. at \$3.11</td><td>\$1,035 63</td></tr> <tr> <td>Dunlop Tire and Rubber Goods Co., 333 prs. at \$3.11</td><td>1,035 63</td></tr> <tr> <td>Gutta Percha Rubber Co., 334 prs. at \$3.11.</td><td>1,038 74</td></tr> <tr> <td>Total</td><td>\$3,110 00</td></tr> </table>	Canadian Consol. Rubber Co., Ltd., 333 prs. at \$3.11	\$1,035 63	Dunlop Tire and Rubber Goods Co., 333 prs. at \$3.11	1,035 63	Gutta Percha Rubber Co., 334 prs. at \$3.11.	1,038 74	Total	\$3,110 00				
Canadian Consol. Rubber Co., Ltd., 333 prs. at \$3.11	\$1,035 63												
Dunlop Tire and Rubber Goods Co., 333 prs. at \$3.11	1,035 63												
Gutta Percha Rubber Co., 334 prs. at \$3.11.	1,038 74												
Total	\$3,110 00												

SESSION No. 255, July 19, 1916.—*Continued.*

8599-M		Oiled Silk.
10108	P.C. 462. C.D. 307. Cost \$1,250. D. of C. authorized to accept	
513-5-47	lowest tender, viz., Gilmour Bros. & Co.	
8600-M		Aprons, Slings, etc.
10147	P.C. 1514. C.D. 131. D. of C. authorized to accept lowest	
466-1-13-B	tenders, viz.:—	
	Robert Craig, 50 aprons at \$1.55	\$ 77 50
	Hugh Carson Co., Ltd., 20,000 slings at 46½c.	9,350 00
	Beal Bros., Ltd., 5,000 straps at 17c.	850 00
Total		<u>\$10,277 50</u>
8601-M		Hats, Sou'wester, etc.
10105	P.C. 1557. C.D. 284. D. of C. authorized to accept lowest	
565-3-10-B	tenders, viz.:—	
	Guelph Oil Clothing Co.	\$1,720 00
	Tower Canadian, Ltd.	233 33
Total		<u>\$1,953 33</u>
8602-M		Mail Bags for H.Q.—100.
8289	S.R. 29765 for \$155, approved by the D. of C., is noted for pay-	
650-2-12	ment.	
8603-M		Shoulder Badges.
9919	P.C. 1497. C.D. 244. Cost \$2,250. D. of C. authorized to accept	
565-19-7-B	lowest tender, viz., Henry Birks & Sons, Ltd., at \$2.25 per 100.	
8604-M		Lumber, Spruce—10,000 ft. b.m.
5385	C.D. 175. Cost \$210. D. of C. authorized to accept lowest	
466-5-25-B	tender, viz., W. C. Edwards & Co., Ltd.	
8605-M		Lumber, Pine—10,000 ft. b.m.
5385	C.D. 180. Cost \$250. D. of C. authorized to accept lowest	
466-5-26-B	tender, viz., McAuliffe Davis Lumber Co.	
8606-M		Drugs, etc.—Winnipeg—Additional Supplies to Sept. 30.
6798	Cost \$570.05. D. of C. authorized to accept lowest tenders as	
1980-11-1	follows:—	
	P. A. Kennedy	\$268 85
	Chandler & Fisher	251 85
	National Drug and Chemical Co.	49 35
Total		<u>\$570 05</u>
8607-M		Veterinary Supplies—M.D. 13, Calgary.
10102	D. of C. authorized to purchase as follows:—	
621-2-86	Gilmour Bros.	\$ 8 55
	Parke Davis & Co.	147 24
Total		<u>\$155 79</u>

SESSION No. 255, July 19, 1916.—*Concluded.***8608-M Ground Sheets, Drab—30,000.**

P.C. 1710. C.D. 186. Report received from the D. of C.
D. of C. authorized to accept tenders, as follows:—

F. S. Carr Co., 10,000 at \$1.95 each	\$19,500 00
Gutta Percha and Rubber Co., 5,000 at \$2.25 each	11,250 00
Dunlop Tire and Rubber Co., 10,000 at \$2.25 each	22,500 00

Delivery—

F. S. Carr Co., 5 weeks.
Gutta Percha and Rubber Co., 2 weeks.
Dunlop Tire and Rubber Co., 3 weeks.

And, subject to the approval of the Quartermaster General—

Dupont Fabrakoid Co., 5,000 at \$2.09 each, \$10,450 (sample
No. 6.)

Delivery in 5 weeks.

Failing this approval, this quantity to be placed with The
Dunlop Tire and Rubber Co., at \$2.25 each, or an increased cost
of \$800.

8609-M Lanyards, Revolver, Drab—5,000.

9732 P.C. 1363. C.D. 108. Minute 8519 makes reference to Minute
466-1-11-B 8062; the reference should be to Minute 8091.

8610-M Provisions and Supplies—Sault Ste. Marie—till Sept. 30, 1916.

8625 D. of C. authorized to accept lowest tenders, viz.:—

54-21-5-167 Security deposit.

Meats and lard, John St. James	\$100
Butter and pot. and veg., Algoma Produce Co.	50
Groceries, Algoma Produce Co.	100
Bread, Saunders & Gunyon	50
Jam, E. D. Smith & Co., Ltd. . . . .	...
Marmalade, Dominion Cannery . . . . .	...

8611-M Tinned Plates for Ammunition Boxes—Dominion Arsenal.

9670 S.R. 42144. Cost \$109.20. Referring to Minute 7347, report is
72-11-6 received from the D. of C.

S.R., recommended by the M.G.O and approved by the D. of C., is
noted for payment.

8612-M Provisions and Supplies—St. Thomas, Ont.

8623 The following S.R.'s covering purchases already made, certified by
54-21-5-130 the O.A., M.D. No. 1, and approved by the A. D. S. & T. and the D. of
C., are noted for payment:—

68612—R. H. Beattie, bread	\$418 53
68610—J. A. Facey, straw	4 88
68606—Marlatt & Smith, wood	27 00

SESSION No. 256, July 20, 1916.

8613-M**Drugs for Ottawa.**

1980-5-2
8971

Cost \$37.14. D. of C. authorized to purchase from E. D. Storey, Ottawa, as recommended.

8614-M**Surgical Instruments.**

9600
1980-4-2

Cost \$63. D. of C. authorized to purchase from lowest tenderer—Stevens & Sons Co., Ltd., Toronto.

8615-M**Badges, Cap.**

10135
565-19-8-B

C.D. 288. W.P.C. 8342. Additional cost \$30. Recommendation of D. of C. concurred in.

8616-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-4-26-B
6731

Boots, Ankle, Kingston.
Cost \$10.

565-8-174-B
5061

Breeches and Jacket, Toronto.
Cost \$12.88.

565-6-34-B
5662

Greatcoat, Halifax.
Cost \$9.64.

565-8-173-B
10081

Breeches and Jacket, Petawawa.
Cost \$12.88.

565-8-178-B
5662

Jacket and Trousers, Halifax.
Cost \$9.84.

565-8-179-B
6280

Jacket and Trousers, Calgary.
Cost \$25.56.

565-8-176-B
5061

Jacket and Trousers, Toronto.
Cost \$13.77

565-8-180-B
5312

Jacket and trousers, London.
Cost \$29.49.

565-12-32-B
10081

Pantaloon, service, Petawawa.
Cost \$2.05.

565-12-33-B
5061

Trousers, service, Toronto.
Cost \$4.80.

565-12-31-B
5061

Pantaloon, service, Toronto.
Cost \$4.10.

565-8-175-B
5487

Jacket and trousers, Ottawa.
Cost \$9.84.

565-8-177-B
6731

Jackets and trousers, Kingston.
Cost \$15.75.

565-12-34-B
6280

Trousers, service, Calgary.
Cost \$6.

565-6-35-B
6280

Greatcoat, Calgary.
Cost \$9.64.

565-12-35-B
6280

Trousers, service, Calgary.
Cost \$1.20.

S.R. 57132
10154

Signalling discs, etc., W.O.R. 3321, Halifax.
Cost \$5.

S.R. 56954
5493

Drawings, W.O.R. 3320, Ottawa.
Cost \$2.

SESSION No. 256, July 20, 1916.—*Continued.*

- 8617-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 29768 Hammer and screwdrivers, Ottawa.
6019 Cost \$2.10.
- S.R. 63040 Kerosene oil, Aldershot Camp, N.S.
8973 Cost \$83.42.
- S.R.——— Surgical instruments, London, Ont.
9553 Cost \$10.86.
- S.R. 6 Dental supplies, Valcartier Camp.
10153 Cost \$34.80.
- S.R. 7 Dental supplies, Valcartier Camp.
10153 Cost \$3.30.
- S.R. 63014 Loading fuel wood, St. Leonards, N.B.
8622 Cost \$34.50.
- 8618-M** †Duplicate Vouchers—10,200.
7605 Cost \$43.25. S.O. authorized to accept tender of Lowe, Martin Co., being lowest.
- 8619-M** †Boilers—Banff.
7343 Cost \$58.20. This account is noted for payment.
- A-8619-M** †Hardware—Fort Henry.
7617 Cost \$6.20. S.O. authorized to purchase from W. B. Dalton & Sons, Kingston, as recommended.
- 8620-M** Toilet Paper for London, Ont.
6946 It appears that the S. R. is written under a misapprehension, it being assumed that the "Mammoth" brand, which it is proposed to purchase, contains 1,000 sheets to the roll, whereas the manufacturers, the E. B. Eddy Co., state that it only contains 700 sheets per roll.
S.R. 68574 The D. of C. is therefore authorized to call for tenders by wire from the manufacturers, stating the quality required, and also the quantity in each case.
- 8621-M** Machinery and Buildings for Lindsay Arsenal.
8707 Cost \$374,310. Report received for O. in C.
321-2-1
- 8622-M** Awnings (60)—Plaza Building, Ottawa.
10152 Cost \$205.80. D. of C. authorized to accept lowest tender, viz., Grant-Holden-Graham, Ltd.
- 8623-M** Carbide—Petawawa.
10151 S.R. 49088. Cost \$283.75. Report received from D. of C. It is noted that 1½ tons have already been purchased, at \$60 per ton.
67-17-20 D. of C. is authorized to accept tender of The Canada Carbide Co., Ltd., for 3¼ tons at \$55 per ton, f.o.b. Shawinigan Falls, Que., or Merritton, Ont.
- 8624-M** Disinfectants—Chloride of Lime—4,500 lbs.—M.D. 2—3 months ending Sept. 30, 1916.
6120 Cost \$281.25. D. of C. authorized to accept lowest tender, viz.,
1980-3-3 Watson Jack Co., Ltd.

SESSION No. 256, July 20, 1916.—*Continued.***8625-M****Latrine Buckets for Camp Hughes—2,200.**9864
466-6-73-B

C.D. 148. Referring to Minute 8040, report is received from the D. of C. It is noted that the tender of The Vulcan Iron Works is f.o.b. Winnipeg, and authority is accordingly granted for payment of the freight to Camp Hughes.

8626-M**Sale of Obsolete Material—Cloth.**9224
54-21-15-37

P.C. 999. Report received from the D. of C. Recommendation of the D. of C. is approved, that Mr. Luke F. Moore sell the following cloth on a commission basis of 5 per cent, provided that only full pieces be sold to any party and at a price of not less than the cost noted below (commission to be paid from this), and the terms of sale shall be net cash against delivery:—

1,753½ yards cloth, scarlet, No. 1, at \$2.40 yard.
3,084 yards cloth, green, No. 7, at \$2.25 yard.
55 yards serge, scarlet, No. 8, at \$1.25 yard.
694½ yards serge, green, No. 10, at \$1.25 yard.
253½ yards serge, green, No. 17, at \$1.40 yard.
54¾ yards cloth, shoulder strap, yellow, at \$1.35 yard.
15¼ yards cloth, shoulder strap, gray, at \$1.35 yard.
15 yards cloth, shoulder strap, white, at \$1.35 yard.
30 yards cloth, shoulder strap, maroon, at \$1.35 yard.

8627-M**Soap.**10173
466-5-21-B

P.C. 1514. C.D. 124. Cost \$11,550. D. of C. authorized to accept lowest tender, viz., D. Morton & Sons, Ltd., at 5½c. per lb.

8628-M**Provisions and Supplies—Perth and Andover, N.B.—June, 1916—Contract not in force.**8603
54-21-5-159

S.R. 63038, recommended by the A.D.S. & T., and approved by the D. of C., is noted for payment.

8629-M**† The following requisitions for purchases already made are noted for payment:—**

9575 Jam, Otter.
Cost \$36.
9209 Chloride of lime, Otter.
Cost \$14.
9209 Lye, etc., Otter.
Cost \$5.70.
9821 Coal oil, Otter.
Cost \$15.
9575 Jam, Otter.
Cost \$14.40.
9209 Lye, etc., Otter.
Cost \$4.30.
9575 Rolled oats, Otter.
Cost \$34.26.

8630-M**Drugs for Petawawa Camp.**9669
1980-26-1

Cost \$54.91. D. of C. authorized to purchase as recommended.

SESSION No. 256, July 20, 1916.—*Concluded.*

- 8631-M Disinfectants—Winnipeg.**
 6177 Cost \$65.33. D. of C. authorized to purchase from the National
 1980-11-4 Drug and Chemical Co., Winnipeg, as recommended.
- 8632-M Films for Filters—Ottawa.**
 9110 Cost \$75. D. of C. authorized to purchase from Quickanshur Mfg.
 650-2-12 Co., as recommended.
- 8633-M Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- S.R. 45913 Dental plaster, Quebec.
 8711 Cost \$2.50.
- S.R. 25275 Oil, floor polishing, Kingston.
 10149 Cost \$87.15.
- 466-14-23-B Studs for hydraulic carriage buffers.
 10148 Cost 5.40.
- S.R. 56949 Leather hand guards, Halifax.
 10150 Cost \$5.
- 8634-M Wire Nails—Winnipeg.**
 9490 Cost \$38.60. This account is noted for payment.
- S.R. 17628
- S.R. 69901 Leather case, special, Ottawa.
 5121 Cost \$10.75. This account is noted for payment.
- 8635-M Groceries for Military Hospital at Valcartier Camp.**
 8644 D. of C. authorized to accept tender of M. Boyce & Son, except for
 33-127-14 the items of oatmeal and rice, which are to be drawn from the contractor
 for ordinary groceries, at his contract prices. Security deposit, cheque,
 \$100.

SESSION No. 257, July 24, 1916.

- 8636-M Bandages.**
 9600 Cost \$48.37. D. of C. authorized to purchase from lowest ten-
 621-2-36 derers, as recommended.
- 8637-M Kerosine Stoves (25).**
 10170 C.D. 28. Cost \$98.75. D. of C. authorized to purchase from lowest
 758-3-14 tenderer—Plaunt Hardware Co., Ottawa.
- 8638-M Measures, Tin, 1 gal.—144.**
 10172 C.D. 177. Cost \$64.80. D. of C. authorized to purchase from
 466-6-80-B lowest tenderer—Thos. Davidson Mfg. Co., Montreal.
- 8639-M Surgical Instruments—Petawawa Camp.**
 9669 W.P.C. 6640. Decreased cost \$3.40. Recommendation of D. of C.
 1980-26-1 concurred in.
- 8640-M Medical Supplies—Petawawa Camp.**
 9669 W.P.C. 8353. Additional cost 10c. Recommendation of D. of C.
 concurred in.

SESSION No. 257, July 24, 1916.—*Continued.*

- 8641-M** **Medical Supplies—M.D. 11, Victoria.**
5996 W.P.C. 8001. Additional cost \$13.40. Recommendation of D. of
1980-12-1 C. concurred in.
- 8642-M** Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—
S.R. 8 Dental supplies, Montreal.
9971 Cost \$1.35.
S.R. 48506 Glasses, Pte. D. Lizette, Calgary.
6511 Cost \$8.
S.R. 57136 Hospital sheets, etc., samples, Halifax, W.O.R. 3322.
10171 Cost \$2.
- 8643-M** The following requisitions for purchases already made are noted
for payment:—
8292 Chloride of lime, Quebec.
 Cost \$41.22.
8292 Chloride of lime, Quebec.
 Cost \$18.18.
5102 Timber, London, Ont.
 Cost \$58.97.
10157 Disinfectant, Ottawa.
 Cost \$7.
- 8644-M** †**Hose—Mara Lake.**
6929 Cost 80 cents. This account is noted for payment.
6929 Barbed wire, Mara Lake.
 Cost \$33.53. This account is noted for payment.
- 8645-M** **Electrical Toasters (3).**
10166 Cost \$6.60. D. of C. authorized to purchase from lowest tenderer—
1980-4-2 The Northern Electric Co., Montreal.
- 8646-M** **Hand Saws (12 sets).**
9869 C.D. 100. P.C. 1439. Cost \$4. D. of C. authorized to purchase
466-4-8-B from Caverhill, Learmont & Co., as recommended.
- 8647-M** **Wire Cutters.**
10023 C.D. 96. P.C. 1439. Increased cost \$12. Recommendation of
466-4-10-B D. of C. concurred in.
- 8648-M** **Tool Chests, Empty.**
9450 Cost \$63. D. of C. authorized to purchase from Kyle Cabinet
466-4-139-A Works, as recommended.
- 8649-M** **Turpentine—Ottawa.**
5486 Cost \$16.25. D. of C. authorized to purchase from T. Birkett &
S.R. 34523 Son., as recommended.

SESSION No. 257, July 24, 1916.—*Continued.***8650-M**

The following requisitions for purchases already made are noted for payment:—

S.R. 68594 6946	Toilet paper, St. Thomas, Ont. Cost \$12.50.
S.R. 48514 10169	Automatic sprays for disinfectants, Sarcee Camp. Cost \$13.
S.R. 63054 9466	Provisions and supplies, Springhill, N.S.—Prior to awarding of contract. Cost \$15.75.
S.R. 63052 10167	Paper bags, etc., St. John, N.B. Cost \$23.69.
S.R. 66068 5191	Empty cases, Ottawa. Cost \$19.
S.R. 30107 9600	Vaccine, Ottawa. Cost \$1.

8651-M

† The following requisitions for purchases already made are noted for payment:—

Kapuskasing—

6899	Chimneys, \$2.70.
7437	Hospital rations, \$27.90.
6899	Dusters baker's, \$1.35.
6899	Hardware, \$2.40.
6899	Hardware, etc., \$19.42.
6899	Hardware, \$6.
9390	Numbering machine and pencil pointer, \$7.92.
9390	Paper fastener, \$1.84.

Petawawa—

7679	Lard, 90c.
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Lethbridge—

7486	Hardware, \$16.13.
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8652-M

Crutches.

10168	\$18. D. of C. authorized to purchase from lowest tenderer,—
1980-3-2	Ingram & Bell, Ltd., Toronto.

8653-M

Surgical Instruments—Petawawa Camp.

9669	\$31.90 (additional cost). W.P.C. 7298. Recommendation of D.
1980-26-1	of C. is concurred in.

8654-M

Surgical Instruments—Military Hospital, London, Ont.

9553	Cost \$1.30 (additional cost). W.P.C. 6640. Recommendation of D.
513-6-69	of C. is concurred in.

8655-M

Wagon, Harness, Horse—Barrington Passage, N.S.

8531	Cost \$70. Recommendation of D. of C. concurred in.
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54-21-5-80

9507—79½

SESSION No. 257, July 24, 1916.—Continued.

- 8656-M Artificial Hand—Winnipeg.**
 8421 Cost \$50. D. of C. authorized to purchase as recommended.
 S.R. 22430
- 8657-M** The following requisitions for purchases already made are noted for payment:—
 S.R. 66072 Drinking water, Ottawa.
 6483 Cost \$34.50.
 S.R. 63566 Soft coal, 7,000 lbs., Campbellton, N.B.
 8540 Cost \$21.
 S.R. 63557 Soft coal, 3,795 lbs., Chatham, N.B.
 8544 Cost 12.35.
- 8658-M Target Supplies—Valcartier Camp.**
 10059 P.C. 1670. In accordance with the recommendations contained
 43-16-1 in his report of the 20th instant, the D. of C. is authorized to purchase as follows:—
 Beaver board, The Beaver Board Co. \$1,500 80 —
 Bulls Eye, 6-inch, Southam Press, Ltd. 23 34
 Patches, Brown-Searle Printing Co. 272 50
 Paste, Brodie & Harvie. 7 50
 Total. \$1,804 14
- 8659-M Forges, Field, Folding—(39).**
 10727 P.C. 1439. C.D. 99. Cost \$780. D. of C. authorized to accept
 466-4-12 lowest tender, viz., Canadian Buffalo Forge Co., at \$20 each.
- 8660-M Soap, Household—25,000 bars.**
 9998 P.C. 1630. S.D. 158. Cost \$2,625. D. of C. authorized to purchase
 466-5-24-B from D. Morton & Sons, Ltd., as authorized by Minute 8627 for C.D. 124, at 5½c. per lb., full weight.
- 8661-M Oils and Gasolene, M.D. No. 4, Montreal.**
 8589 The following service requisitions, for supplies purchased before contracts were made, certified by the A. D. of S. and T., M.D. No. 4, and approved by the A. D. of S. and T., and the D. of C., are noted for payment:—
 6/19154 British American Oil Company. . . . \$106 20
 6/19148 Imperial Oil Company. 17 94
 Total. \$124 14
 Prices are certified fair and just by Captain Thomas of the Mechanical Transport Section.
- 8662-M †Drugs—Vernon.**
 8466 Cost \$244.24. S.O. authorized to accept lowest tender, viz., Lymans Ltd.
- 8663-M Whistles, Infantry—2,500.**
 10225 P.C. 1709. C.D. 80. Cost \$625. Referring to Minutes 3738 and
 466-1-10-B 5019, D. of C. is authorized to purchase from J. Hudson & Co., Birmingham, at 12/ (twelve shillings) per dozen.

SESSION No. 257, July 24, 1916.—*Continued.*

- 8664-M** **Shoulder Badges, Inf.—150,000 prs.**
 9966 P.C. 1539. Cost \$5,250. D. of C. authorized to accept lowest
 565-19-5-B tender, viz., Henry Birks & Sons, Ltd., at 3½ cents per pair.
- 8665-M** **Panniers, 68—Medical Comforts.**
 10176 P.C.'s 803, 1202 and 1330. C.D. 61 and 1165. Cost \$557.60. D. of
 466-6-298-A C. authorized to purchase from the War Office, London.
 466-6-47-B
- 8666-M** **Surcingle Pads—6,000.**
 10175 C.D. 989. Cost \$2,100. D. of C. authorized to accept lowest tender,
 466-2-103-A being that of M. J. Dolan, Kingston, Ont., at 35 cents each.
 It is noted that Mr. M. J. Dolan does not make a definite promise
 regarding delivery. The D. of C. is therefore requested to make it
 clear to him that the contract is conditional on his commencing delivery
 within four weeks and delivering at the rate of 1,500 per week there-
 after; and that the Department will have the right to cancel this con-
 tract for all or for any undelivered balance, provided these conditions
 are not fulfilled.
- 8667-M** **Surcingle Pads—5,000.**
 10177 P.C. 1514. C.D. 143. Cost \$1,800. D. of C. authorized to accept
 466-2-16-B lowest tender, being that of The Canadian Top Co., Tilbury, Ont., at
 36 cents each.
 It is noted that The Canadian Top Co. do not make a definite
 promise regarding delivery. The D. of C. is therefore requested to
 make it clear to them that the contract is conditional on their com-
 mencing delivery within four weeks and delivering at the rate of 1,250
 per week thereafter; and that the Department will have the right to
 cancel this contract for all or any undelivered balance provided these
 conditions are not fulfilled.
- 8668-M** **Coal—Souris, P.E.I.—till March 31, 1917.**
 8631 Reference—W.P.C. 7426. Report received from the D. of C.
 99-9-19 D. of C. authorized to purchase the full supply of coal from A. Richard
 & Co.
- 8669-M** **Solid Tires—Quebec.**
 7228 S.R. 18699 for \$152, recommended by the A. D. S. & T. and
 38-72-27 approved by the D. of C., is noted for payment.
- 8670-M** **Medical Supplies—Petawawa.**
 9669 D. of C. authorized to purchase as recommended, viz.:—
 1980-26-1 Gilmour Bros. \$256 00
 Richards Glass Co. 42 50
 Synthetic Drug Co. 30 00
 Can. Consol. Rubber Co. 5 60
 Ingram & Bell, Ltd. (crutches) 2 00
 Total. \$336 10

SESSION No. 257, July 24, 1916.—*Continued.***8671-M Sponges—1,000.**

10174 Cost \$150. D. of C. authorized to accept tender of Messrs. National
466-3-7-B Drug & Chemical Co.

8672-M Smith's Coal—in sacks—Petawawa—Estimate of 15 Tons.

9567 Estimated cost \$159. D. of C. authorized to accept lowest tender,
99-3-18 viz., Messrs. Dunlop & Co., at \$9.60 per ton, f.o.b. camp siding, with an
allowance of not more than \$1 per ton additional for sacking.

8673-M Tools, Farriers'.

9259 C.D. 1031. P.C. 803 and 1202. Increased cost \$31. Recommenda-
466-4-157-A tion of D. of C. is concurred in.

8674-M Medical Supplies—M.D. No. 6, Halifax.

6611 W.P.C. 6505. Additional cost \$5. Recommendation of D. of C. is
1980-10-2 concurred in.

8675-M

Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—

565-8-185-B Jacket and trousers, Kingston.
6731 Cost \$9.84.

565-8-183-B Jacket and trousers, Winnipeg.
6547 Cost \$13.77.

565-4-27-B Boots, ankle, Vancouver.
10178 Cost \$10.

565-8-186-B Breeches and jacket, Ottawa.
5487 Cost \$12.88.

565-12-37-B Pantaloon, Ottawa.
5487 Cost \$4.10.

565-8-187-B Jacket, Kingston.
6731 Cost \$5.91.

565-8-184-B Jackets, Vancouver.
10178 Cost \$11.82.

565-8-182-B Trousers, St. John.
6564 Cost \$3.93.

565-6-36-B Greatcoat, Winnipeg.
6547 Cost \$9.64.

565-8-188-B Jackets, Winnipeg.
6547 Cost \$23.64.

S.R. 48952 Electric fans (2) 12", Ottawa.
6574 Cost \$35.

S.R. 34517 Canvas for camp chairs.
7144 Cost \$30.

S.R. 56948 Fuze carriers, etc., W.O.R. 3318, Halifax.
10179 Cost \$10.

SESSION No. 257, July 24, 1916.—*Concluded.*

8676-M	The following requisitions for purchases already made are noted for payment:—
S.R.———	Disinfectant, M.D. No. 1, London, Ont.
8123	Cost \$31.20.
S.R. 30696	Goodyear tire casings, Toronto.
6296	Cost \$78.70.
S.R. 7/10162	Motor truck repairs, Montreal.
7691	Cost \$13.65.
S.R. 6/19151	Motor accessories, Montreal.
7691	Cost \$5.12.
S.R. 63570	Soft coal, Sackville, N.B.
8618	Cost \$9.98.
S.R. 57142	Mess tin covers, samples, Ottawa.
6699	Cost \$2.76.

SESSION No. 258, July 25, 1916.

8677-M	Motor Truck Chassis (12).
9862	P.C. 1561. C.D. 65-Z. Cost \$9,600. D. of C. authorized to place
466-21-27-B	order for 12 motor trucks chassis with The Chalmers Motor Co.
8678-M	Cartridges, Pistol—500,000.
10297	Cost \$9,500. Report received for O. in C.
466-27-8-B	
C.D.89Z	
8679-M	Ambulance Wagons, Mark VI (9).
10504	C.D. 90Z. Cost \$16,650. Report received for O. in C.
466-21-39-B	
8680-M	Drugs purchased without authority—A. A. Thompson Accounts.
6611	F.D. 359. Cost \$4,592.02. Report received for O. in C.
1980-10-2	
8681-M	Trousers, Serge, Special—125 prs.
5487	Cost \$491.25. D. of C. authorized to purchase from George Sweet.
565-8-181-B	
8682-M	Trousers, Service, Special—90 prs.
5487	Cost \$108. D. of C. authorized to purchase from MacKenzie, Ltd.
565-12-36-B	
8683-M	Fuel, M.D. No. 6—Truro.
8642	S.R. 50935 for \$382.39, recommended by the D. of C., is noted for
99-9-18	payment.
8684-M	Flannel, Fomentation—250 yds.
10185	P.C. 462. C.D. 307. D. of C. authorized to accept lowest tenders,
513-5-47	viz.:—
	60 yards at \$1.10—Murphy Gamble, Ltd.. ..\$ 66 00
	190 yards at \$1.15—Bryson-Graham, Ltd.. .. 218 50
	Total. \$284 50

SESSION No. 258, July 25, 1916.—Continued.

8685-M Provisions and Supplies—Jam and Marmalade—North Sydney, N.S.—till December 31, 1916.

8630 D. of C. authorized to accept lowest tenders, viz.:—

54-21-5-71

Jam.....E. D. Smith & Co.

Marmalade...Wagstaffe, Ltd.

.....

8686-M Electric Cable, Mark II.

10018 C.D. 1168. The above item was not authorized by Minute 8322.

466-28-36-A D. of C. is requested to call for new tenders as follows:—

42,000 feet, No. 14 B. & S., New Code, Standard Rubber-covered seven-strand wire (cable).

Tenderers to submit samples with their tenders.

8687-M Provisions and Supplies—Windsor, N.S.—July, 1916.

8652 Referring to Minute 7877, the D. of C. is authorized to purchase from the same contractors at the prices authorized by 7877.

54-21-5-182

8688-M Ropes, Head, Hemp—800—Excess Delivery.

9128 Cost \$264. D. of C. authorized to accept delivery at contract price of 33 cents each.

466-2-107-A

8689-M Provisions and Supplies—Moncton, N.B.—June, 1916—Contract not in force.

8972 S.R. 63058 for \$497.71, recommended by the A.D.S. & T. and approved by the D. of C., is noted for payment.

54-21-5-198

8690-M Provisions and Supplies—Forage—Welland—August, 1915.

8648 S.R. 30336 for \$200.38, recommended by the O.C., M.D. 2, and approved by the A.D. of S. & T., and the D. of C., is noted for payment.

54-21-5-239

8691-M Toilet Paper—M.D. No. 2—Toronto—October 8, 1915, to March 31, 1916.

10262 Cost \$2,623.90. Report received for O. in C.

54-21-5-125

8692-M Fish for Canadian Troops in England.

8865 P.C. 1767. D. of C. authorized to accept tenders as follows:—

529-22

SMOKED HADDIE.

A. Wilson & Son.....	20,000	lbs. at	7c.	\$1,400 00
Maritime Fish Corp., Ltd.	20,000	"	7c.	1,400 00
W. R. Spooner.....	60,000	"	7c.	4,200 00

 Total..... 100,000 lbs.

COD.

A. Wilson & Son.....	25,000	lbs. at	4½c.	\$1,062 50
Maritime Fish Corp.....	50,000	"	5½c.	2,750 00
Lockport Cold Storage Co.	50,000	"	5c.	2,500 00

 Total..... 125,000 lbs.

SESSION No. 258, July 25, 1916.—*Continued.*8692-M Fish for Canadian Troops in England.—*Concluded.*

HADDOCK.

A. Wilson & Son.. . . .	25,000 lbs. at 4½c.	\$1,062 50
Maritime Fish Corp.. . . .	50,000 " 4½c.	2,250 00

Total.. . . . 75,000 lbs.

Total cost.. . . . \$16,625 00

8693-M †Paper Bags—Kapusksasing.

6840 Cost \$155.31. Req. for paper bags purchased by the S. O. is noted for payment.

8694-M †Overalls—300 pairs—Fort Henry.

8921 Cost \$294. Req. for overalls purchased by the S. O. is noted for payment.

8695-M †Boots—84 pairs—Edgewood.

8455 Cost \$247.80. S. O. authorized to purchase 84 pairs additional at the price authorized by Minute 5032—\$2.95 per pair.

8696-M †Installation of Ventilating System—Amherst.

10085 Cost \$150. S. O. authorized to accept lowest tender, viz., Chapman & Flinn.

8697-M Rates for Transport of Troops.

5089 Referring to Minute 8557, the D. G. of S. and T. has advised that an accident occurred to the ss. *Canada*, and that arrangements have been made to substitute the ss. *Northland* at slightly higher rates than previously authorized, viz.:—

Officers, warrant officers and sergeants.. . . \$55 00
Other ranks.. . . . 33 75

These rates are approved.

8698-M Mess Tin Covers, D.S., Mark II—100,000.

8822 P.C. 271 and 1514. C.D. 887 calls for 150,000 covers, 50,000 of which were allotted to The Montreal Shirt and Overall Co., Ltd., Montreal, Que., by W.P.C. 5726. According to minute received from the D. of C., dated July 6, 1916, this firm are unable to proceed with their contracts, which leaves this balance of 50,000 covers still to be allotted.

C.D. 132 calls for an additional 50,000 covers.

Department of Militia and Defence advise verbally that all deliveries of messtin covers from one of the lowest tenderers, Grant-Holden-Graham, Ltd., have been completed, and that MacKenzie, Ltd., the other lowest tenderer, still owes approximately 45,000 messtin covers on old orders. Considering the foregoing, the D. of C. is authorized to allot the 100,000 messtin covers as follows:—

Grant-Holden-Graham, Ltd., Ottawa.. . . \$80,000 at 12½c. each.
MacKenzie Ltd., Ottawa.. . . . 20,000 at 12½c. each.
Deliveries to be completed by September 1, 1916.

SESSION No. 258, July 25, 1916.—*Continued.*

8699-M	Drugs.
9600	Cost \$4.90. D. of C. authorized to purchase from lowest tenderer
1980-10-1	—A. A. Thompson, Halifax.
8700-M	Catheters, Red Rubber—M.D. 6.
6611	Cost \$12.50. D. of C. authorized to purchase from lowest tenderer
1980-10-2	—A. A. Thompson, Halifax.
8701-M	Photographic Supplies—No. 10 Stationary Hospital.
10249	P.C. 1362. C.D. 386. Cost \$20. D. of C. authorized to purchase
513-9-24	from lowest tenderer—Lyman's Ltd., Montreal.
8702-M	Tablets—M.D. 1.
6613	Cost \$5.90. D. of C. authorized to purchase from lowest tenderer
1980-2-2	—Messrs. Ingram & Bell, Toronto.
8703-M	Tablets for M.D. 2—Toronto.
5891	Cost \$84.05. D. of C. authorized to purchase from lowest tenderers.
1980-3-2	
8704-M	Fire Extinguisher Brackets.
10424	Cost \$12.50. D. of C. authorized to purchase from Garth & Co.,
466-21-29-B	Montreal, as recommended.
8705-M	Tools, Miscellaneous.
10186	C.D. 811. Cost \$17.82. D. of C. authorized to purchase from
466-4-90-A	lowest tenderers, as follows:—
	Gray-Harvey Co., Ottawa. \$ 3 82
	T. Birkett, Son & Co., Ottawa. 14 00
8706-M	Covers, Dish, Wire—24.
10187	C.D. 31. Cost \$7.35. D. of C. authorized to purchase from lowest
466-6-28-B	tenderer—Gray-Harvey Co., Ottawa.
8707-M	Brushes, Cans, Knives, etc.
10188	C.D. 1014. P.C. 803 and 1202. Cost \$23.47. D. of C. authorized
466-4-140-A	to purchase from only tenderer—A. Ramsay & Sons, Montreal.
8708-M	Cases and Chests.
10189	
466-4-140-A	C.D. 1014. P.C. 803 and 1202. Cost \$33.90. D. of C. authorized
	to purchase from lowest tenderers, as follows:—
	6 cases diamond, Mk. II, Robert Craig, Ottawa, 90c.
	6 chests, empty, Geo. M. Mason, Ltd., Ottawa, \$33.
8709-M	Saws.
10190	C.D. 1029. Cost \$50.04. D. of C. authorized to purchase from
466-4-155-A	lowest tenderer, Simonds Canada Saw Co., Montreal.
8710-M	Fitters' Squares.
10191	P.C. 803 and 1202. C.D. 1034. Cost \$98.40. D. of C. authorized
466-4-16-A	to purchase from lowest tenderer, McDougall's, Ltd., Ottawa.
466-4-160-A	

SESSION No. 258, July 25, 1916.—*Continued.*

8711-M Tools, Fitters' and Wheelers'—Scribers.
 9361 C.D. 1032. P.C. 803 and 1202. Cost \$6.66 (increased). W.P.C.
 466-4-158-A 6861. Recommendation of D. of C. concurred in.

8712-M Chloroform, etc.
 9600 Cost \$10.05. D. of C. authorized to purchase from lowest tenderers.
 1980-26-1

8713-M Drugs—Argyrol—M.D. 1, London.
 6613 Cost \$19.20. D. of C. authorized to purchase from lowest tenderer,
 1980-2-2 H. J. Childs, London, Ont.

8714-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 35234 Glasses, Pte. Knightley, Toronto.
 5217 Cost \$2.90.
 S.R. 35242 Elastic knee cap, Pte. Henry Thomas, Toronto.
 7764 Cost \$2.
 S.R. 48954 Water cooler, Ottawa.
 6483 Cost \$13.
 S.R. 56956 Drawings, W.O.R. 3317, Ottawa.
 5493 Cost \$10.
 S.R. 35230 Foot plates, Pte. N. J. Rutledge, Toronto.
 7873 Cost \$4.
 S.R. 67988 Wagon repairs, Toronto.
 6404 Cost \$3.50.

8715-M The following requisitions for purchases already made are noted for payment:—

S.R. 30904 Castile soap, Oshawa.
 9898 Cost \$1.
 S.R. 30906 Lime, Camp Borden.
 9898 Cost \$1.05.
 S.R. 30908 Chloride of lime, Hamilton.
 10156 Cost \$11.
 S.R. 30910 Disinfectant, creoline, Hamilton.
 10156 Cost \$3.75.
 S.R. 30912 Disinfectant "Soclean," Toronto.
 10156 Cost \$10.50.
 S.R. 30914 Disinfectant, Camp Borden.
 9898 Cost \$6.
 S.R. 30916 Disinfectant, Camp Borden.
 9898 Cost \$60.

8716-M + Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
 9816 Corn brooms, Lethbridge.
 Cost \$5.50.

SESSION No. 258, July 25, 1916.—Concluded.**8716-M Authority is given to make the following purchases.—Concluded.**

- 7669 Boots and shoes, Spirit Lake.
Increased cost \$60. Reference, W.P.C. 6221.
- 7486 Hardware, Lethbridge.
Cost \$24.88.
- 7605 Electric fan, Ottawa Office.
Cost \$25.

8717-M † The following requisitions for purchases already made are noted for payment:—**OTTER.**

- 8683 Drugs, cost \$55.58.
- 10198 Boot repairing materials, cost \$5.25.
- 10197 Materials for repairing clothing, cost \$10.79.
- 10196 Hospital bedding, cost \$41.80.
- 8479 Soap, cost \$49.
Drugs, cost \$49.28.

LETHBRIDGE.

- 9392 Boot repairing materials, \$7.76.

JASPER.

- 8483 Royalite oil, cost \$52.39.

VERNON.

- 7895 Hardware, cost \$47.25.
- 10091 Soap, cost \$49.40.

MARA LAKE.

- 9814 Shiplap, cost \$62.
- 6929 Hardware, cost \$40.
- 7893 Drugs, cost \$41.83.

SPIRIT LAKE.

- 8250 Iron for horse shoes, cost \$10.75.
- 6901 Headlight oil, cost \$29.37.
- 9824 Red sheet packing, cost \$6.63.

8718-M Filing Cabinets, etc.—Halifax.

- 6084 Cost \$444. D. of C. authorized to purchase from The Office
- 466-6-81-B Specialty Co. C.D. 895.

8719-M Tablets for use on Transports—Ottawa.

- 6867 Cost \$99.84. C.D. 421. D. of C. authorized to purchase from lowest
- 513-2+13 tenderer—Chas. E. Frosst & Co., Montreal.

SESSION No. 259, July 26, 1916.**8720-M Boxing Pads and Boxing Gloves.**

- 10299 C.D. 183. Estimated cost \$21,200. Report received for O. in C.
- 466-6-90-B

SESSION No. 259, July 26, 1916.—*Continued.*

- 8721-M** Provisions and Supplies—Souris, P.E.I.—June 1-7, 1916—Contract expired.
 8631 S.R. 63056, recommended by the A. D. S. & T. and approved by the
 54-21-5-177 D. of C., is noted for payment, with the exception of bread, which is to be not more than 5 cents per pound.
- 8722-M** Awls, Knives, Scissors.
 10192 C.D. 1025. Cost \$19.89. D. of C. authorized to purchase from
 466-4-151-A lowest tenderers, as recommended.
- 8723-M** Removal of Ashes, etc.—Halifax—May, 1916—no contract in force.
 8572 S.R. 62942 for \$175, recommended by the A. D. S. & T. and
 54-21-5-226 approved by the D. of C., is noted for payment.
- 8724-M** Fuel—Pryce Jones Bldg., Calgary.
 8539 S.R. 37741 for \$130.44, recommended by the A. D. S. & T. and
 99-15-9 approved by the D. of C., is noted for payment.
- 8725-M** Operating Aprons, Waterproof (120).
 10220 P.C. 1675. C.D. 233. Cost \$258.69. Referring to Minutes 1547
 565-1-1-A and 7579, the D. of C. is authorized to purchase from the War Office, London.
- 8726-M** Crates for shipping Bedsteads.
 5191 S.R. 34525. Cost \$420. D. of C. authorized to accept lowest tender,
 96-1-43-10 viz., Estate of Jas. Davidson.
- 8727-M** Buck Saws.
 10193 C.D. 188. Cost \$308. D. of C. authorized to accept lowest tender,
 466-4-30-B viz., R. H. Smith & Co.
- 8728-M** Provisions and Supplies—Windsor, Ont.
 8651 Report received from D. of C. He is authorized to accept sup-
 54-21-5-186 plies from the old contractors at former prices, pending new con-
 tracts. D. of C. requested to call for new tenders from the firms who
 tendered in January.
- 8729-M** Condensed Army Rations.
 9077 Previous to May 11, 1916, Supply Officers who were asked to
 529-30 report upon samples of condensed army rations submitted to them
 were not unanimous in advocating the adoption of such a ration.
 In Folio 35 the Minister of Militia makes this notation:—
 No; likely another emergency ration.—S.H.
 In view of the Minister's decision, on May 11, 1916, the Commis-
 sion does not feel at liberty to authorize the purchase of condensed
 army rations.
 The Commission would like to be informed if the Minister has
 since withdrawn his objections.
- 8730-M** Medical Supplies—M.D. 10.
 6798 D. of C.'s report of following purchases is approved:—
 1980-11-1 Hygiene Laboratory, Toronto University,
 1,000 smallpox vaccine points \$ 40 00
 F. W. Horner, 20,000 urotropin tablets 24 00
 Gilmour Bros., 20 dozen chromic catgut 48 00

SESSION No. 259, July 26, 1916.—*Continued.*

8730-M	Medical Supplies—M.D. 10.—<i>Concluded.</i>	
	Gilmour Bros., 25 susp. bandages	3 66
	To purchase locally, 10 pounds tr. Arnica, 5 gross safety pins; cost not to exceed..	10 00
	Total	\$125 66
8731-M	Hardware Supplies for Engineering School—Calgary.	
6952	S.R. 15020. Cost \$194.56. D. of C. authorized to accept lowest ten-	
754-152-4	der, viz., Canada Western Foundry Ltd.	
8732-M	Gasolene, etc.—M.D. 1, London—August to October, 1916.	
8585	Cost not to exceed \$253.35. D. of C. authorized to purchase from lowest tenderer—The Imperial Oil Co., Ltd.	
38-72-86		
8733-M	Disinfectant—Phenoline—300 gals.—Montreal.	
8271	S.R. 10247 for \$180, recommended by the A.D.S. & T., and approved by the D. of C., is noted for payment.	
33-1-59		
8734-M	Tablets for C.M.S.	
9600	P.C. 1498. C.D. 437. Cost \$110. D. of C. authorized to accept lowest tender, viz., Lymans Ltd.	
513-2-14		
8735-M	Wood Contract for Niagara and Borden Camps.	
33-3-219	The Commission have no record of having authorized a contract for a specific quantity of wood for Niagara Camp.	
33-130-6	The supply of wood for Camp Borden is an entirely different matter. If Mr. McCordick would like to supply wood for Camp Bor- den it will be necessary for him to quote a price which would be reasonable in competition with other contractors for wood for that camp.	
8598		
8736-M	†Shirts (262)—Jasper Park.	
10208	Cost \$248.67. Requisition covering account of Kingston Penitentiary, certified by the S. O., is noted for payment.	
8737-M	†Lumber and Sand—Fort Henry.	
9695	Cost \$199.99. Requisition covering account of D. Anglin & Co., certified by the S. O., is noted for payment.	
8738-M	†Overalls—180 pairs—Mara Lake.	
9207	Cost \$186.36. Requisition covering account of Kingston Peni- tentiary, certified by the S. O., is noted for payment.	
8739-M	†Oats—1 Carload—Spirit Lake.	
7231	Estimated cost \$1,044. S. O. authorized to accept lowest tender, viz., Algoma Produce Co., at 58c. per bushel in sacks, f.o.b. Spirit Lake.	
Req. 184		
8740-M	Drums, Wood, Packing.	
5191	W.P.C. 6458. C.D. 91Z. Estimated cost \$89.25. D. of C. author- ized to purchase from Ottawa Car Mfg. Co., as recommended.	
466-28-10-B		

SESSION No. 259, July 26, 1916.—*Continued.*

- 8741-M Veterinary Drugs.**
 10224 Cost \$42.18. D. of C. authorized to purchase from lowest tender-
 621-2-31 ers as recommended.
- 8742-M Drugs—Halifax.**
 6611 Cost \$20.50. D. of C. authorized to purchase from lowest tender-
 1980-10-2 ers, as recommended.
- 8743-M Surgical Instruments.**
 9600 Cost \$3. D. of C. authorized to purchase from J. Stevens & Sons
 1980-8-4 Co., as recommended.
- 8744-M Shovel Helves.**
 9258 P.C. 803 and 1202. C.D. 1006. Increase in cost \$2.25. D. of C.
 466-4-132-A authorized to act in accordance with his recommendation.
- 8745-M Needles.**
 10223 Cost \$2.25. C.D. 1026. D. of C. authorized to purchase from
 466-4-152-A lowest tenderer, C. S. Osborne, Newark, N.J.
- 8746-M Augers & Scribers.**
 10194 C.D. 805. Cost \$6.60. D. of C. authorized to purchase from lowest
 466-4-84-A tenderer, Caverhill, Learmont Co., Montreal.
- 8747-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 S.R. 35195 Glasses, Sgt.-Major Langtry, Toronto.
 5217 Cost 65c.
 S.R. 35225 Glasses, Pte. John Johnson, Toronto.
 5217 Cost 50c.
 S.R. 35240 Boots and lasts, special, Cpl. Shaw, Toronto.
 5061 Cost \$13.
 S.R. 56959 Boxes, spare cell, samples, W.O.R. 3325.
 10218 Cost \$25.
 S.R. 35232 Glasses, Pte. N. A. Duffin, Toronto.
 5217 Cost \$3.
 S.R. 35257 Foot plates, Pte. A. Wainwright, Toronto.
 7873 Cost \$4.
 S.R. 35220 Foot plates, Cpl. Percy Cook, Toronto.
 7873 Cost \$4.
 S.R. 56962 Web pieces, W.O.R. 3326.
 10217 Cost \$2.
- 8748-M Firemen's Axes and Extension Ladders—Petawawa.**
 9963 Cost \$12.50. This account is noted for payment.
 S.R. 65115
- 8749-M †Transport Wagon—Fort Henry.**
 10207 Cost \$85. S.O. authorized to purchase from lowest tenderer—
 Messrs. H. Clow & Sons.

SESSION No. 259, July 26, 1916.—*Concluded.*

- 8750-M** †Single Harness—1 set—Fort Henry.
10206 Cost \$30. S.O. authorized to purchase from Messrs. M. J. Dolan, Kingston, Ont.
- 8751-M** †Steel Clad Baths—Fort Henry.
10205 Cost \$52. S.O. authorized to purchase from Messrs. McKelvey & Birch, Kingston, Ont.

SESSION No. 260, July 27, 1916.

- 8752-M** Provisions and Supplies—Revelstoke, B.C.—till Sept. 30, 1916.
8616 D. of C. authorized to accept lowest tenders, viz.:—
54-21-5-242
- | | Security. |
|---|-----------|
| Meats—P. Burns & Co., Ltd. | \$ 100 |
| Butter—P. Burns & Co., Ltd. | . . . |
| Groceries—C. B. Hume & Co. | 100 |
| Pot. and veg.—C. B. Hume & Co. | . . . |
| Jam and marmalade—King Beach Mfg. Co., Ltd. | 50 |
- 8753-M** Provisions and Supplies—New Westminster, B.C.—till Sept. 30, '16.
8596 D. of C. authorized to accept lowest tenders, viz.:—
54-21-5-119

	Security.
Meats and lard—P. Burns & Co., Ltd.	\$ 100
Butter—Fraser Valley Meat Market.	50
Pot. and veg.—Annandale Supply Co.	50
Bread— $\frac{1}{2}$ orders—Shelley Bros., Ltd.	50
Bread— $\frac{1}{2}$ orders—Hampton Pinchin.	50
Oats—Vancouver Milling & Grain Co.	50
Hay and straw—Brackman-Ker Milling Co.	50
Groceries—C. A. Welsh, Ltd.	100

- 8754-M** Hospital Bedsteads, White Enamelled (500).
8511 C.D. 1083. Cost \$3,473. P.C. 540. Report received for O. in C.
466-6-242-A Report received from the D. of C. Minute No. 7310 is cancelled. D. of C. is authorized to accept the above from The Ideal Bedding Co., at \$6.95 each, this being the quantity ordered by Minute 7310, on account of emergency at that time. Subject to O. in C.

- 8755-M** Technical Equipment for the 238th and 242nd Forestry Batt.'s.
9900 P.C. 1638. C.D.'s 70-74-Z, 160, 172, 306. Referring to Minute
565-3-12-B 8180 and 8181, the delivery of this equipment was requested in Montreal by August 23. The Commission is now in receipt of the following information from the Deputy Minister:—

The 238th Overseas Battalion should be ready to embark in about five weeks from now, and of course the equipment should be ready to go with them, if not before.

The 242nd Overseas Battalion is only just about to start, and it is improbable that it will be ready to embark for at least three months, so there is no immediate hurry for the equipment for them.

The purchase of the equipment for the 242nd Overseas Battalion will therefore be delayed, and the delivery date at Montreal of the equipment to be purchased for the 238th will be advanced to August 31.

SESSION No. 260, July 27, 1916.—Continued.

8756-M Sawmills (6)—238th Forestry Battalion.

466-4-26-B P.C. 1638. C.D. 171. Cost \$34,328.40. Report received from
Colonel J. B. White.

10216 D. of C. authorized to accept tenders of The Watrous Engine Works Co., Ltd., Brantford, Ont., dated July 3, with the changes as set forth in their letters of July 26 as follows:—

3 x Sawmills type "A" at \$6,357.99 each.

3 x Sawmills type "B" at \$5,084.81 each.

Delivery of the first pair of sawmills (one each of types "A" and "B") to be made at Montreal on or before the 31st of August; delivery, of the second pair on or before September 15, and of the third pair on or before September 30.

8757-M Water Wagons (10)—238th Forestry Batt.

466-21-31-B P.C. 1638. C.D. 74Z. Cost \$2,150. D. of C. authorized to accept
10215 tender of The Dominion Road Machinery Co., Ltd., Goderich, Ont., at
\$215 each; delivery to be made at Montreal before August 31.

It is to be made a condition of this contract that The Dominion Road Machinery Co., Ltd., shall accept, if required, at their tender price of \$207.50 each, the additional order for 10 water wagons for the 242nd Forestry Battalion, and also, that if this further order is placed, a credit note for \$75 will be issued by the company on account of the wagons now ordered. The company tendered \$207.50 each for 20 wagons and \$215 each for 20 wagons.

8758-M Provisions and Supplies—Kamloops, B.C.—till Sept. 30, 1916.

8578 D. of C. authorized to accept lowest tenders, viz.:—

Meats and lard, P. Burns & Co., Ltd.	\$100
--	-------

Security.

Butter, P. Burns & Co., Ltd.

Potatoes and veg., The Wilson Grocery Co. . .	50
---	----

Groceries, The Wilson Grocery Co.	100
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Forage, John Milton.. 50

Jam and marmalade, Empress Mfg. Co. . . .	50
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8759-M Sweat Pads (300).

10214 C.D. 185. Cost \$107.25. D. of C. authorized to accept tender of
466-3-8-B Hugh Carson Co., Ltd., at \$4.29 per dozen, as recommended by the
Inspector of Harness.

8760-M Sweat Pads (500).

10213 C.D. 147. Cost \$187.09. D. of C. authorized to accept tender of
466-3-4-B Hugh Carson Co., Ltd., at \$4.29 per dozen, as recommended by the
Inspector of Harness.

8761-M Motor Truck and Car Repairs—M.D. 10, Winnipeg.

6512 S.R. 48918 and 26022 for \$150, covering accounts of Imperial
38-72-20 Garage, Winnipeg, certified by the D.O.C., M.D. 10, and approved by
the A. D. of S. & T. and the D. of C. are noted for payment.

8762-M Armourers' Tools.

10212 64Z. Cost \$457.23. D. of C. authorized to accept lowest tenders
466-30-8-B (2 schedules).

SESSION No. 260, July 27, 1916.—*Continued.*

8763-M 10211 466-2-15-B	Ovens (120)—Aldershot. C.D. 142. P.C. 1514. Cost \$4,800. D. of C. authorized to accept lowest tender, viz., Chatham Malleable & Steel Mfg. Co., at \$40 each.
8764-M 10210 466-6-290-A	Basins, Mugs, etc. P.C. 1202. C.D. 1156. D. of C. authorized to accept lowest tenders:— Thos. Davidson Mfg. Co. \$350 40 Sheet Metal Products Co. 95 27 <hr/> Total \$445 67
8765-M 466-30-39-A	Braces and Chisels. This Minute was subsequently cancelled.
8766-M 10209 466-19-21-A	Differential Tackles (36).) P.C. 803. C.D. 980. D. of C. authorized to accept lowest tenders, viz.:— 7 tackles—Thos. Birkett & Son Co. at \$7. . . . \$ 49 00 29 “ —A. R. Williams Mach. Co. at \$12.35. 358 15 <hr/> Total \$417 15
8767-M 10250 466-20-2-B	Paper Rolls for Esdale Targets (5,000). P.C. 1709. C.D. 42Z. Cost \$750. D. of C. authorized to purchase from Messrs. Ketchum & Co. at 15 cents per roll.
8768-M 10289 466-4-32-B	Saws for Waterous and Robb Mills—224th Forestry Batt. C.D. 194. Estimated cost \$2,000. Report received for O. in C. (to be charged to the British Government).
8769-M 10290 466-2-22-B	Ground Sheets—50,000. C.D. 193. Estimated cost \$115,000. Report received for O. in C.
8770-M 10219 466-29-46-A	Hooks, Clamp, Cable—300. P.C. 803. C.D. 1048. Estimated cost \$120. D. of C. authorized to purchase from the War Office, London.
8771-M 10155 466-29-52-A	Reels, Cable, No. 2, Mk. II—200. P.C. 803 and 1202. C.D. 1166. Decreased cost \$36. Referring to Minute 8595, upon report received from the A. D. of C., the D. of C. is authorized to cancel the authority to place order with the Low Machine Shop for reels, cable, and instead to place order with The Northern Electric Co., Ltd., at \$1.07 each.
8772-M 10226 466-30-53-A	Fencing Muskets—2,000. P.C. 271. C.D. 906. Cost \$8,000. D. of C. authorized to accept lowest tender, viz., Harold A. Wilson, at \$4 each.
8773-M 9985 466-4-11-B	Billhooks. P.C. 1439. C.D. 95. Decreased cost \$53. W.P.C. 8396 and 8291. Recommendation of D. of C. is concurred in.

SESSION No. 260, July 27, 1916.—*Concluded.*

- 8774-M** Horse Transport for June, 1916—Montreal.
 8291 Cost \$22.75. This account is noted for payment.
 7/10164
- 8775-M** *Kit Bags (100)—Halifax.
 10339 Cost \$297. D. of S. authorized to accept lowest tender, viz., J. J.
 601-7-22 Turner & Sons, at \$2.97 each.
- 8776-M** *Rubbers—3,350 prs.—Halifax.
 10343 Report received for O. in C.
 601-7-37 D. of S. authorized to accept lowest tender, viz., Canadian Consoli-
 dated Rubber Co., Ltd.
- 8777-M** †Lumber, for repairs—Fort Henry.
 9695 Estimated cost \$286.94. S. O. authorized to accept lowest tender,
 Req. 38 & 39 viz., Frontenac Lumber and Coal Co.
- 8778-M** †Tea—Spirit Lake.
 7057 Additional cost \$113.42. Referring to Minute 6692, amount author-
 ized thereby is increased by \$113.42 to cover an error in extension, and
 an overshipment.
- 8779-M** †Pipe, Wrought Iron—Spirit Lake.
 6872 Cost \$222.14. Requisition covering purchase by S. O., is noted
 for payment.
- 8780-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
 7057 Tea, Spirit Lake.
 Increased cost \$14.08. See Minute 7035.
 8042 Wire screen doors, Edgewood.
 Cost \$35.40.
- 8781-M** † The following requisitions for purchases already made are
 noted for payment:—
 Jasper—
 8682 Drugs and chemicals, \$4.93.
 8226 Stove polish, \$1.80.
 8226 Lantern globes, \$5.25.
 8682 Drugs and chemicals, \$4.81.
 8226 Hardware, \$12.08.
 8226 B. Chimneys, 72c.
 Kapuskasing—
 6899 Rope, 80c.
 8982 Dry cells and spark plugs, \$11.90.
 Spirit Lake—
 8687 Needles, 50c.
 7046 Hardware, \$10. (Increased cost, see Minute 7098.)
 8257 Shellac, \$2.75.
 7112 White thread, \$15.
 Edgewood—
 8042 Water filter, \$9.

SESSION No. 261, July 31, 1916.

- 8782-M Tools, Tinsmiths'.**
 10236 P.C. 803 and 1202. C.D. 1037. Cost \$12. D. of C. authorized to
 466-4-163-A purchase from lowest tenderer—Brown & Boggs, Hamilton, Ont.
- 8783-M Medical Supplies—M.D. 10, Winnipeg.**
 6798 Cost \$16.20. D. of C. authorized to purchase from Gilmour Bros.,
 1980-11-1 as recommended.
- 8784-M** Authority is given to make the following purchases, subject
 to the Director of Contracts being able to certify that prices are
 fair and reasonable:—
- 565-8-189-B Jackets, serge, Calgary.
 6280 Cost \$11.82.
- 565-5-37-B Greatcoat, Toronto.
 5061 Cost \$9.64.
- 565-8-190-B Breeches and jacket, Toronto.
 5061 Cost \$12.88.
- S.R. 62326 Wagon repairs, Ottawa.
 10245 Cost \$55.
- S.R. 35256 Glasses, Pte. T. Roach, Toronto.
 5217 Cost \$2.25.
- S.R. 66078 Water cooler, Ottawa.
 6483 Cost \$13.
- S.R. 35260 Glasses, Cpl. A. G. Willis, Toronto.
 5217 Cost \$4.
- S.R. 21956 Hardware, London, Ont.
 5540 Cost \$19.67.
- 8785-M** The following requisitions for purchases already made are noted
 for payment:—
- S.R. 49114 Soap and Dutch Cleanser, Ottawa.
 6939 Cost \$7.60.
- S.R. 66074 Rubber stamps, Ottawa.
 6143 Cost 90c.
- S.R. 66076 Hardware, Ottawa.
 6019 Cost \$28.70.
- S.R. 69903 Plastering and re-modelling Room 79, Woods Bldg., Ottawa.
 10246 Cost \$8.54.
- S.R. 63555 Soft coal, Bathurst, N.B.
 6532 Cost \$6.50.
- 8786-M +Cheese—Spirit Lake.**
 8231 Increased cost \$34.18. Reference, W.P.C. 6827. Recommendation
 of S. O. is concurred in.
- 8787-M +** The following requisitions for purchases already made are
 noted for payment:—
- 7046 Hardware, Spirit Lake.
 Cost \$26.91.
- 6929 Brooms, brushes, etc., Mara Lake.
 Cost \$18.78.

SESSION No. 261, July 31, 1916.—Continued.

- 8788-M Detonators, Electric.**
 10237 Cost \$47.75. D. of C. authorized to purchase from Canadian
 466-26-2B Explosives, Ltd., as recommended.
- 8789-M Medical Supplies—M.D. 2, Toronto.**
 5891 W.P.C. 8528. Additional cost \$80. Recommendation of D. of C.
 1980-3-2 concurred in.
- 8790-M Washers, etc.**
 8969 C.D. 1121. Minute 6188 is hereby cancelled. D. of C. authorized
 466-5-89-A to purchase from Wood, Vallance & Co., at increased cost of \$3.15.
- 8791-M Disinfectants—M.D. 3, Kingston.**
 10157 Cost \$14. D. of C. authorized to purchase from lowest tenderers,
 1980-4-5 as follows:—
 Lyman's, Ltd., Montreal. \$5
 McEwan, Cameron & Waite, Montreal 9
- 8792-M Tablets—M.D. 10.**
 6798 Cost \$2.85. D. of C. authorized to purchase from lowest tenderers,
 1980-11-1 as follows:—
 F. W. Horner, Ltd., Montreal. \$1 25
 Ingram & Bell, Toronto, Ont. 1 60
- 8793-M Disinfectants—Quebec.**
 8292 Cost \$95. D. of C. authorized to purchase from lowest tenderer,
 1980-8-6 Watson Jack Co., Ltd., Montreal.
- 8794-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 S.R. 56916 Garrison carriage parts, W.O.R. 3308.
 9060 Cost \$75.
 S.R. 35253 Glasses, Pte. H. Tomalin, Toronto.
 5217 Cost \$3.
 S.R. 48956 Drinking water, Base Recruiting Office, Ottawa.
 6483 Cost \$21.
 S.R. 35251 Foot Plates, Pte. C. Bevington, Toronto.
 7873 Cost \$4.
 S.R. 50956 Coal and Coke, Halifax.
 8572 Cost \$10.50.
 S.R. 63568 Soft Coal, Newcastle, N.B.
 8594 Cost \$21.51.
- 8795-M** The following requisitions for purchases already made are
 noted for payment:—
 S.R. 63072 Milk for Military Hospital, Woodstock, N.B.
 8655 Cost \$32.89.
 S.R. 35184 Foot Plates, Sgt. H. Arkwell, Toronto.
 7873 Cost \$4.

SESSION No. 261, July 31, 1916.—Continued.

8795-M	The following requisitions for purchases.— <i>Concluded.</i>	
S.R. 29769	Nails, Ottawa.	
5279	Cost \$3.95.	
S.R. 36705	Shaft Repairs, Kingston.	
7631	Cost \$15.	
S.R. 68625	Disinfectants, London, Ont.	
8123	Cost \$78.40.	
8796-M	Lamps, Lanterns and Fittings—238th Forestry Batt.	
10238	P.C. 1638. C.D. 166. D. of C. authorized to accept lowest tenders	
466-2-19-B	as follows:—	
	Ontario Lantern & Lamp Co., Hamilton—	
	72 rolls cold blast lantern wick.	\$ 33 00
	30 doz. cold blast lanterns at \$6.25.	187 50
	Dominion Glass Co., Montreal—	
	40 doz. cold blast lantern globes at 50 cents.	20 00
	Hiram L. Piper & Co., Montreal—	
	5 doz. large size tin lamps, with reflectors,	
	at \$4.50.	22 50
	Total.	<u>\$263 00</u>
8797-M	Oils and Grease for 238th Forestry Batt.	
10239	P.C. 1638. C.D. 167. D. of C. authorized to accept lowest tenders	
466-5-22-B	as follows:—	
	McColl Bros. & Co., Montreal, Que.—	
	6 ½-bbbs. engine oil at 25c. gal.	\$ 37 50
	6 ½-bbbs. dynamo oil at 26c. gal.	39 00
	6 10 lb. packages arctic grease at 6c. lb.	3 60
	6 bbbs. black oil (imperial summer or equal)	
	at 14c.	42 00
	British-American Oil Co., Montreal, Que.—	
	5 bbbs. cylinder oil (Beaver or equal) at 34c.	85 00
	10 bbbs. machine oil (Atlantic Red or equal)	
	at 26c.	130 00
	Total.	<u>\$337 10</u>
8798-M	Gasolene and Oils—Sarcee Camp—Aug., Sept., Oct., 1916.	
9500	Cost not to exceed \$1,739.50. D. of C. authorized to accept lowest	
38-72-95	tenders as follows:—	
	Winnipeg Oil Co., Ltd.—	
	4,500 gals. gasolene at 36 cents.	
	25 lbs. cotton waste at 18 cents.	
	B. C. Refinery Co., Ltd.—	
	140 gals. cyl. oil at 49 cents.	
	40 " 53 cents.	
	250 lbs. trans. oil at 65 cents gal.	
	75 " cup grease at 9½ cents.	

SESSION No. 261, July 31, 1916.—Continued.

8799-M	Gasolene and Oils—M.D. 5—Aug., Sept., Oct., 1916.																																		
8612	Cost not to exceed \$2,641.72. D. of C. authorized to accept lowest tenders as follows:—																																		
38-72-90	<table> <tr> <td data-bbox="288 275 390 299">Citadel—</td><td data-bbox="847 275 998 299">Not to exceed.</td></tr> <tr> <td data-bbox="336 310 637 335">Imperial Oil Co., Ltd.</td><td data-bbox="873 310 971 335">\$1,204 80</td></tr> <tr> <td data-bbox="288 345 445 370">Citadel Hill—</td><td></td></tr> <tr> <td data-bbox="336 381 637 405">Imperial Oil Co., Ltd.</td><td data-bbox="912 381 971 405">88 12</td></tr> <tr> <td data-bbox="288 416 371 441">Levis—</td><td></td></tr> <tr> <td data-bbox="336 451 860 476">Imp. Oil Co. Ltd.—3,840 gals. gasolene at 32c.</td><td></td></tr> <tr> <td data-bbox="336 486 971 511">Can. Oil Co. Ltd.—300 “ cyl oil at 40c.</td><td data-bbox="886 486 971 511">1,348 80</td></tr> </table>	Citadel—	Not to exceed.	Imperial Oil Co., Ltd.	\$1,204 80	Citadel Hill—		Imperial Oil Co., Ltd.	88 12	Levis—		Imp. Oil Co. Ltd.—3,840 gals. gasolene at 32c.		Can. Oil Co. Ltd.—300 “ cyl oil at 40c.	1,348 80																				
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8800-M	Iron, Horse Shoes, Nails, Bolts, Nuts, etc.—238th Forestry Batt.																																		
10233	P.C. 1638. C.D. 160. D. of C. authorized to accept lowest tenders as follows:—																																		
466-8-22-B	<table> <tr> <td data-bbox="288 613 746 638">Canadian Tube and Iron Co., Montreal.</td><td></td></tr> <tr> <td data-bbox="336 649 928 673">All the nuts, not tapped.</td><td data-bbox="862 649 928 673">\$ 51 82</td></tr> <tr> <td data-bbox="336 684 928 709">All the washers.</td><td data-bbox="862 684 928 709">30 48</td></tr> <tr> <td data-bbox="288 719 611 744">Jas. Pender & Co., St. John.</td><td></td></tr> <tr> <td data-bbox="336 754 928 779">All the wire nails.</td><td data-bbox="851 754 928 779">168 00</td></tr> <tr> <td data-bbox="288 790 622 814">Peck Rolling Mills, Montreal.</td><td></td></tr> <tr> <td data-bbox="336 825 928 850">All the round iron.</td><td data-bbox="851 825 928 850">887 50</td></tr> <tr> <td data-bbox="336 860 928 885">All the bar iron.</td><td data-bbox="862 860 928 885">72 50</td></tr> <tr> <td data-bbox="336 896 928 920">All the soft steel bars.</td><td data-bbox="851 896 928 920">575 00</td></tr> <tr> <td data-bbox="288 931 626 956">Starke-Seybold Co., Montreal.</td><td></td></tr> <tr> <td data-bbox="336 966 928 991">All the toe caulks.</td><td data-bbox="862 966 928 991">60 00</td></tr> <tr> <td data-bbox="288 1001 644 1026">Steel Co. of Canada, Montreal.</td><td></td></tr> <tr> <td data-bbox="336 1037 928 1061">All the horseshoes.</td><td data-bbox="851 1037 928 1061">169 22</td></tr> <tr> <td data-bbox="336 1072 928 1097">All bolts and nuts, tapped and threaded. .</td><td data-bbox="851 1072 928 1097">200 98</td></tr> <tr> <td data-bbox="336 1107 928 1132">All the horseshoe nails.</td><td data-bbox="862 1107 928 1132">64 50</td></tr> <tr> <td data-bbox="336 1143 928 1167">All the spikes.</td><td data-bbox="851 1143 928 1167">110 94</td></tr> <tr> <td data-bbox="473 1178 928 1203">Total.</td><td data-bbox="829 1178 928 1203">\$2,390 94</td></tr> </table>	Canadian Tube and Iron Co., Montreal.		All the nuts, not tapped.	\$ 51 82	All the washers.	30 48	Jas. Pender & Co., St. John.		All the wire nails.	168 00	Peck Rolling Mills, Montreal.		All the round iron.	887 50	All the bar iron.	72 50	All the soft steel bars.	575 00	Starke-Seybold Co., Montreal.		All the toe caulks.	60 00	Steel Co. of Canada, Montreal.		All the horseshoes.	169 22	All bolts and nuts, tapped and threaded. .	200 98	All the horseshoe nails.	64 50	All the spikes.	110 94	Total.	\$2,390 94
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	The quantities to be one-half that asked for, in accordance with instructions in Minute 8755.																																		
8801-M	Provisions and Supplies—Bacon—Comox—request for increase in price.																																		
8548	Report received from D. of C. The Commission regret they cannot grant the increase requested.																																		
54-21-5-175																																			
8802-M	Veterinary Drugs—M.D. 13—Calgary—Quarter ending Aug., 1916.																																		
10102	Cost \$401.24. D. of C. authorized to accept lowest tenders.																																		
621-2-36																																			
8803-M	Dressing Boxes, etc.																																		
10241	P.C. 1202. C.D. 1157. Cost \$118.73. D. of C. authorized to accept lowest tenders, viz.:—																																		
466-6-291-A	<table> <tr> <td data-bbox="288 1591 637 1614">Thos Davidson Mfg. Co.</td><td data-bbox="851 1591 928 1614">..\$76 38</td></tr> <tr> <td data-bbox="288 1614 637 1638">E. T. Wright & Co.</td><td data-bbox="886 1614 928 1638">42 35</td></tr> </table>	Thos Davidson Mfg. Co.\$76 38	E. T. Wright & Co.	42 35																														
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SESSION No. 261, July 31, 1916.—*Continued.*

8804-M	Gasolene and Oils—M.D. 11, Vernon Camp—Aug., Sept. and Oct.
8646	D. of C. authorized to accept lowest tenders, as follows:—
38-72-93	15 lbs. cotton waste, C. C. Snowden. . . . \$ 3 00
	Gasoline, etc., Imperial Oil Co., Ltd. . . . \$203 92
	Total. \$205 92
8805-M	Provisions and Supplies—Amherst, N.S.—till Aug. 25.
8526	D. of C. authorized to purchase from Messrs. Bradshaw & Val-
54-21-5-51	lence, beef at 14c. and bacon at 27c.
8806-M	Copper Driving Bands (5,000)—Dominion Arsenal.
10162	F.D. 356. P.C. 1742. S.R. 42140. Cost \$1,250. D. of C. author-
62-31-10	ized to purchase from The Imperial Munitions Board.
8807-M	Fuel—Coal—Sarcee Camp.
9500	D. of C. authorized to accept tender of Lott & Co., Ltd., for
33-24-110	Chinook lump coal at \$6.50 per ton car weights, in car lots, at street
	railway siding at camp.
8808-M	Provisions and Supplies—Military Hospital, Toronto—till Sept.
	30, 1916.
8641	D. of C. authorized to accept only tender, viz., James Lumbers
54-21-5-223	& Co., subject to security deposit of \$250.
8809-M	Provisions and Supplies—Revelstoke, B.C.—till Sept. 30, 1916.
8616	Referring to Minute 8752, the D. of C. is authorized to accept the
54-21-5-242	only tender received for bread, viz., A. Hobson. Security deposit
	cheque for \$50 to be forwarded.
8810-M	Provisions and Supplies—Bread—Kamloops, B.C.—till Sept. 30, '16.
8578	Referring to Minute 8758 and schedule attached, the D. of C. is
54-21-5-142	authorized to accept the only tenders received for bread, taking equal
	quantities from each firm, as follows:—
	V. D. Curry.
	Model Bakery Co.
	Security deposit cheque for \$50 to be forwarded by each contractor.
8811-M	Gasolene and Oils—M.D. 4—Montreal—Aug., Sept., Oct., 1916.
8589	Cost not to exceed \$973. D. of C. authorized to accept lowest
38-72-89	tender, viz., Imperial Oil Co., Ltd.
8812-M	Provisions and Supplies—Wines and Liquors—Military Hospital—
	Petawawa.
9567	Cost not to exceed \$122.70. D. of C. authorized to accept only
33-20-304	tender, viz., Michael Howe & Sons.
8813-M	Gasolene and Oils—M.D. 3—Aug., Sept. and Oct., 1916.
38-72-88	Cost not to exceed \$1,576.46. D. of C. authorized to accept lowest
	tenders as follows:—
8866	BARRIEFIELD CAMP.
	Imperial Oil Co., Ltd.—
	4,950 gallons gasolene at 30 cents.
	130 gallons cylinder oil at 39 cents.

SESSION No. 261, July 31, 1916.—Continued.

8813-M Gasolene and Oils—M.D. No. 3—Aug., Sept., Oct., 1916.—Concluded.
 10 gallons trans. oil at 45½ cents.
 50 pounds cup grease at 6½ cents.
 75 pounds trans. grease at 7 cents.

9567

PETAWAWA CAMP.

Imperial Oil Co., Ltd.—

45 gallons cylinder oil at 41½ cents.
 10 gallons trans. oil at 47 cents.
 50 pounds cup grease at 6-85/100 cents.
 5 pounds chain grease for \$1.25.

8814-M Files.

9558 P.C. 803 and 1202. C.D. 1021. Cost \$186.27. Referring to Min-
 466-4-147-A utes 6581 and 7139, the D. of C. is authorized to place repeat order at
 prices last paid, with The Nicholson File Co.

8815-M Refrigerators (6).

10243 P.C. 1226. C.D. 30. Cost \$184.50. D. of C. authorized to accept
 466-6-27-B tender of McKinley-Northwood Co. at \$30.75, as recommended by
 the I. of H.

8816-M Tents, Marquee (300).

10044 P.C. 1556. C.D. 128. Cost \$32,100. D. of C. authorized to
 466-2-17-B accept lowest tender, viz., Grant-Holden-Graham, Ltd., at \$107. each,
 delivery complete in 30 days.

8817-M Fuel—Military Bldgs., Forest, Ont.

9399 Estimated cost \$125. D. of C. authorized to accept only tender,
 99-2-17 viz., Richard Prout.

8818-M Lumber—Petawawa.

10244 S.R. 65116. Cost \$231. D. of C. authorized to accept lowest
 96-1-43-14 tender, viz., McAuliffe Davis Lumber Co.

8819-M Provisions and Supplies—Campbellton, N.B.—June, 1916—Contract
 having expired May 31.

8540 S.R. 63060 for \$1,544.35, recommended by the A. D. S. & T. and
 54-21-5-176 approved by the D. of C., is noted for payment, except for the item of
 bacon, price of 28½ cents for which is considered unreasonable.

8820-M Medical Stores—M.D. 4.

6470 F.D. 611. S.R.'s 10503, 05 and 07, for \$120.46, recommended by
 1980-7-3 the A/D. D.G.M.S., are noted for payment.

8821-M Fuel—Woodstock.

8654 F.D. 580. S.R. 68625 for \$337.38, recommended by the A.D.S. &
 99-2-17 T., and approved by the D. of C., is noted for payment.

8822-M Fuel—M.D. No. 6.

99-9-19 F.D. 963. The undermentioned S.R.'s recommended by the A.D.S.
 & T. and approved by the D. of C. are noted for payment:—

8526	S.R. 50959—Coal, Amherst	\$ 62 40
8971	63048—Cartage of coal, Broughton.	175 00
8620	63563—Coal, St. John, N.B.	270 77
8541	50954—Coal, Canso.	25 64
	Total	\$533 81

SESSION No. 261, July 31, 1916.—*Concluded.*

- 8823-M Medical Supplies—M.D. 11.**
5996 Cost \$272.10. Minute 7884 authorized an expenditure of \$300. Purchases under this authority totalling \$272.10 are noted for payment.
- 8824-M Provisions and Supplies—Military Hospital, Petawawa—June, 1916.**
9567 S.R. 49097 for \$145.80, recommended by the A.D.S. & T. and approved by the D. of C., is noted for payment.
- 8825-M Monovalve (1 "Ohio"), with Aether Attachment, for London, Eng.**
10240 Cost \$162.45. D. of C. authorized to purchase from The Ohio
513-8-78 Chemical and Manufacturing Co.
- 8826-M Medical Supplies—M.D. 5, Quebec.**
6477 W.P.C. 7958. Additional cost \$2.75. Recommendation of D. of C.
1980-8-4 concurred in.
- 8827-M Fitters' Squares (60).**
10191 P.C. 803 and 1202. C.D. 1034. W.P.C. 8710 is hereby cancelled.
466-4-160-A D. of C. authorized to purchase from lowest tenderer, Frothingham & Workman, Ltd., at \$2.70 per doz. Total cost \$13.50.
- 8828-M Medical Supplies—M.D. 11, Victoria.**
5996 Cost (approximately) \$22.50. Recommendation of D. of C. con-
1980-12-1 curred in.
- 8829-M †Sauer Kraut (6 brls.)—Amherst.**
8037 Cost \$22.50. S. O. authorized to purchase from Dominion Cannery, Ltd., Hamilton, Ont., as recommended.

SESSION No. 262, Aug. 1, 1916.

- 8830-M Carbide (5 tons)—Petawawa.**
67-17-20 Cost \$275. S.R. 49095. D. of C. authorized to purchase from
10150 The Canada Carbide Co., at \$55 per ton, f.o.b. Shawinigan Falls, P.Q., or Merriton, Ont.
- 8831-M Drugs—Petawawa Camp.**
9647 Cost \$117.05. D. of C. authorized to accept lowest tenders.
1980-26-1
- 8832-M Fuel—St. Leonards, N.B.**
8622 Cost \$243.60. S.R. 63070, recommended by the A.D.G.M.S and
29-9-19 approved by the D. of C., is noted for payment.
- 8833-M Lamps and Boxes, Siege.**
9855 C.D. 976. Est. cost \$2,025.75. D. of C. authorized to purchase
466-19-17-A from the War Office, London.
- 8834-M Mess Tins (7,500).**
10368 C.D. 76. Cost \$2,100. D. of C. authorized to purchase from
46-1-6-B lowest tenderer—Sheet Metal Products Co., at 28c. each.

SESSION No. 262, Aug. 1, 1916.—*Continued.*

- 8835-M** **Vaccine—M.D. 11.**
5996 D. of C. authorized to purchase 5,000 smallpox vaccine points
1980-12-1 from Hygiene Laboratory, Toronto University, at a cost of \$200.
- 8836-M** **Vaccine—M.D. 10.**
6798 D. of C. authorized to purchase 9,000 smallpox points from Hygiene
1980-11-1 Laboratory, Toronto University, at a cost of \$360.
- 8837-M** **Shoulder Badges.**
9995 P.C. 1611. C.D. 295. D. of C. authorized to accept lowest tenders.
565-19-9-B as follows:—
P. W. Ellis Co., Ltd. \$ 422 50
Wm. Scully 597 50
Total \$1,020 00
- 8838-M** **Cartridges (750,000)—for Practice.**
466-27-6-B C.D. 83Z. Estimated cost \$21,000. Report received for O. in C.
10487
- 8839-M** **Fire Extinguishers (200), Complete, for Motor Trucks.**
10286 C.D. 56Z. Estimated cost \$1,470. Report received for O. in C.
466-21-42-B
- 8840-M** **Supplies—Dominion Arsenal—Material for Cartridges.**
10372 F.D. 177. S.R. 42148. Report received for O. in C. Estimated
72-11-6 cost \$27,280.
- 8841-M** **Fish for C.E.F. in England.**
8865 Referring to Minute 8642, report is received from the D. of C.,
529-22 dated July 29.
It is noted that the demand for smoked fish, authorized by Minute
8642, has been cancelled, and the contract, therefore, not placed.
As the cost of fresh fish authorized by Minute 8642 will be less
than half the sum provided by P.C. 1767, the August contract for
fish can be also applied on this Order in Council, provided, of course,
that the total sum authorized is not exceeded.
- 8842-M** **Toilet Paper.**
10261 Cost \$6,814 and freight as below. Referring to Minutes 8584,
14-37-9 8586 and 8587, the D. of C. is authorized to accept tenders as follows:—
J. C. Wilson & Co., Ltd., Montreal, "Carnation" Brand—
London, Ont., . . . 75 cases, f.o.b. London, Ont.
Niagara Camp . . 160 " freight equalized on St. Catharines.
Borden Camp . . . 560 " " Toronto.
795 cases at \$4.30 a case, \$3,418.50.
E. B. Eddy Co., Ltd., Hull, Que., "Mammoth" Brand—
Quebec, Que. . . . 25 cases, f.o.b. Quebec.
Halifax, N.S. . . . 200 " f.o.b. Halifax.
Camp Borden . . . 560 " freight equalized on Toronto.
785 cases at \$4.30 a case, \$3,375.50.
P.C. 1765 gave authority to purchase toilet paper for Niagara
and Borden Camps. Memorandum sent to Council requesting authority
for \$1,290 covering toilet paper for London, Quebec and Halifax.

SESSION No. 262, Aug. 1, 1916.—*Continued.*

- 8843-M** Hospital Stores—Military Hospitals and Convalescent Homes.
 10377 Cost \$64,858.32. Report received for O. in C.
 462-8-72
- 8844-M** Housewives—J. Elkin & Co., Montreal.
 8386 In Minute dated July 24, 1916, from Chas. Burns, A. D. of C., it is noted that the Department have had considerable trouble with J. Elkin & Co., Montreal, in connection with deliveries of housewives on last order placed with them. It is also noted that the A. D. of C. recommends that this order be cancelled owing to the unsatisfactory performance of the contract.
 The D. of C. is authorized to cancel the balance of housewives owing on all contracts placed with this firm, and is requested to forward the Commission a report regarding this matter, stating the quantity of housewives cancelled, together with recommendation regarding re-allotment of this balance.
- 8845-M** †Bread (3,980 lbs.)—Jasper—Purchased before Contract.
 8057 Cost \$218.90. Requisition covering purchase of bread, approved by the S. O., is noted for payment.
- 8846-M** *Flannel (33,800 yds.).
 10344 Estimated cost \$25,012. Report received for O. in C. D. of S.
 601-7-40 authorized to accept tender of Trent Valley Woollen Mills Co., subject to O. in C.
- 8847-M** *Soft Soap (14,265 lbs.).
 10345 Estimated cost \$1,283.85. Report received for O. in C.
 614-7-12 D. of S. authorized to accept tender of The High Grade Oil Co., at \$9 per 100 pounds, subject to O. in C.
- 8848-M** *Sugar (600 bags).
 10341 Estimated cost \$4,638. Report received for O. in C.
 618-7-15 D. of S. authorized to accept lowest tender, viz., St. Lawrence Sugar Refineries at \$7.73 per 100 pounds.
- 8849-M** Chisels.
 9362 C.D. 1017. P.C. 803 and 1202. Minute 7753, allotting order to
 4664-143-A Lewis Bros., is hereby cancelled. D. of C. authorized to purchase as recommended, at increased cost of \$3.60.
- 8850-M** Rubber Hose Pipe.
 6019 C.D. 789. Referring to W.P.C. 7996, the D. of C. is authorized to
 466-28-24-A pay to the Dunlop Tire & Rubber Goods Co., the increased cost of \$13.60.
- 8851-M** Medical Supplies—M.D. 13, Calgary.
 7396 Cost \$25 and \$7, total \$32. Recommendation of D. of C. concurred
 1980-28-1 in.
- 8852-M** Medical Supplies—M.D. 3, Kingston.
 6478 W.P.C. 8515. Decrease in cost \$10.05. Recommendation of D. of
 1980-4-2 C. concurred in.

SESSION No. 262, Aug. 1, 1916.—*Continued.*

- 8853-M Medical Supplies—M.D. 2, Toronto.**
 5891 W.P.C. 8405. Increased cost \$10.08. Recommendation of D. of C.
 1980-3-2 concurred in.
- 8854-M Serum—Petawawa Camp.**
 9647 Cost \$12.90. Recommendation of D. of C. concurred in.
 1980-26-1
- 8855-M Numnah, Felt, Luggage.**
 9315 C.D. 996. P.C. 1202. W.P.C. 8530. Increased cost \$54. Recom-
 466-3-32-A mendation of D. of C. concurred in.
- 8856-M Squares, Iron.**
 10247 C.D. 550. P.C. 108. Cost \$1.44. D. of C. authorized to act in
 466-3-20-A accordance with his recommendation.
- 8857-M Driving Whips.**
 10076 C.D. 1001. P.C. 1202. Increased cost \$37.50. W.P.C. 8524.
 466-3-20-A Recommendation of D. of C. concurred in.
- 8858-M Augers.**
 9491 C.D. 1012. P.C. 803 and 1202. Minute 6982 is hereby cancelled,
 466-4-138-A allotting order to Gray-Harvey Co. D. of C. authorized to purchase
 from Frothingham & Workman, Ltd., at increased cost of 65 cents.
- 8859-M Badges, Pugaree.**
 7656 Reference—W.P.C. 4467. Increased cost \$7.50. Recommendation
 565-19-40-A of A. D. of C. concurred in.
- 8860-M Drugs—Calgary.**
 7396 Cost \$79.20. Recommendation of D. of C. is concurred in, viz.,
 1980-28-1 purchase from Chandler & Fisher, Ltd., being lowest tenderer.
- 8861-M Chisels and Nippers.**
 9486 C.D. 101. Minutes 6989 and 7220 are hereby cancelled. D. of C.
 565-3-5-B authorized to purchase from Gray-Harvey Co. and Birkett Son & Co.,
 lowest tenderers, at increased cost of \$3.60.
- 8862-M Ice Supply—Winnipeg.**
 8653 D. of C. authorized to act in accordance with recommendation of
 54-21-5-127 D.O.C., M.D. 10, viz., cancel contract with The Consumers' Artificial
 Ice Co. and place an order with The Arctic Ice Co. for ice at \$3 a ton,
 total cost not to exceed \$100.
- 8863-M Vices, Bench.**
 9477 C.D. 1038. Cost \$45. Recommendation of D. of C. concurred in.
 466-4-164-A P.C. 803 and 1202. W.P.C. 7067.
- 8864-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- S.R. 14992 Electric Fan, Montreal.
 9334 Cost \$16.
- S.R. 5696S Empty Cartridges—W.O.R. 3328.
 5530 Cost \$20.
- S.R. 56966 Sewing Silk, etc.—W.O.R. 3327.
 10234 Cost \$20.

SESSION No. 262, Aug. 1, 1916.—*Concluded.*

8865-M	The following requisitions are noted for payment:—
S.R. 48735	Rental of Telephone, Pincher Creek, Alta.
5250	Cost \$9.40.
8866-M	
S.R. 15498	Chloride of Lime, Valcartier Camp.
7090	Cost \$8.
S.R. 70494	Dry Batteries, Petawawa Camp.
10248	Cost \$2.40.
S.R. 60396	Dental Treatment, Pte. Patterson, Camp Hughes.
10235	Cost \$10.
S.R. 57154	Garlock Packing, Ottawa.
10328	Cost \$6.25.
S.R. 35267	Foot Plates, Pte. H. B. Draper, Toronto.
7873	Cost \$4.

8867-M	+ The following requisitions for purchases already made are noted for payment:—
7046	Chest locks, etc., Spirit Lake.
	Cost \$1.60.
8367	Salt, Spirit Lake.
	Cost \$1.26.
8463	Gasolene, Jasper.
	Cost \$51.89.
8057	Prunes, chloride of lime, etc., Jasper.
	Cost \$20.10.
7617	Hot water boiler, Fort Henry.
	Cost \$32.
7416	Kit bags, Brandon, 100.
	Cost \$57.

SESSION No. 263, Aug. 2, 1916.

8868-M	Transport of Troops—Rates for same.
5089	Referring to Minute 8697, the D. G. of S. & T. in a letter dated the 1st instant states that as both the <i>Canada</i> and the <i>Northland</i> have met with accidents, they were not available and therefore contracts authorized under the above minute will not be used and are cancelled.
	In place of the ss. <i>Canada</i> and <i>Northland</i> the ss. <i>Scotian</i> of the Allan Line was used at the following rates:—
	Commissioned Officers, Staff Sergeants and
	Sergeants \$55 00
	Other ranks 33 75
	This action is approved.

8869-M	Axes—Lumbermen's Tools, etc.—238th Forestry Batt.
10259	P.C. 1638. C.D. 162. Cost \$6,962.42. D. of C. authorized to
466-4-20-B	accept tenders in accordance with recommendation of Col. J. B. White and of memorandum filed with this Minute.

SESSION No. 263, Aug. 2, 1916.—*Continued.*

8870-M

Harness and Stable Supplies—238th Forestry Batt.

10258

P.C. 1638. C.D. 164. D. of C. authorized to accept lowest ten-

466-3-6-B

ders as follows:—

Dominion Road Machinery Co., Ltd., Goderich, Ont.

20 doz. heavy white oak neckyokes, with twin neckyokes, complete, 3" x 44", at \$4.50 set	\$1,080 00
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40 doz. heavy doubletrees, complete sets with singletrees, at \$4.50 set.	2,160 00
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20 doz. end. W. H. irons, at \$1.44 doz.	28 80
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10 doz. middle W. H. irons, at \$1.44 doz.	14 40
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20 doz. clevises, Wh. T. screw pin, at \$1.25 doz.	25 00
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10 doz. neckyoke irons, complete sets, at \$1 set.	30 00
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Heney Carriage and Harness Co., Montreal, Que.—

20 doz. curry combs, F. and W., o. 148, at \$1.50 doz.	30 00
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Samuel Trees & Co., Toronto, Ont.—

20 doz. horse brushes, No. 93, at \$2.60 doz.	52 00
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20 doz. horse blankets, 82 in. by 78 in., 11-oz. brown military waterproof duck covers, lined with 70 in. wool felt, at \$32.	640
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Total.	\$4,150 20
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8871-M

Engineers' Tools and Millwrights' Supplies—238th Forestry Batt.

10257

P.C. 1638. C.D. 170. Cost \$1,232. D. of C. authorized to accept

466-4-25-B

lowest tenders, in accordance with memorandum filed with this Minute.

lowest tenders, in accordance with memorandum filed with this Minute.

8872-M

Blacksmiths' Tools and Equipment—238th Forestry Batt.

10256

P.C. 1638. C.D. 163. Cost \$1,213.68. D. of C. authorized to

466-4-21-B

accept lowest tenders, in accordance with memorandum filed with this Minute.

8873-M

Handles—238th Forestry Batt.

10255

P.C. 1638. C.D. 172. Cost \$1,273.67. D. of C. authorized to

466-4-27-B

accept lowest tenders, in accordance with memorandum filed with this Minute.

8874-M

Special Clothing—238th Forestry Batt.

10254

P.C. 1638. C.D. 306. In accordance with recommendation

565-3-12-B

received from Mr. Chas. Burns, A. D. of C., the D. of C. authorized to purchase as follows:—

Delhi Glove Co.—

1,600 prs. gloves, sample "C", at \$11.50 doz.	\$1,533 33
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Tower Canadian Co.—

1,000 Sou'wester hats at 23 cts. each.	230 00
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1,000 hackets, oilskin, at 90 cets. each.	900 00
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Mayhew Hats, Ltd.—

1,600 hats, felt, Stetson style, at \$1.50 each.	2,400 00
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Peabody Sales Co.—

1,350 overalls, blue, at \$1.27 each.	1,714 50
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Total.	\$6,777 83
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SESSION No. 263, Aug. 2, 1916.—Continued.

8875-M Motor Cycles—Motor Cars and Motor Truck Accessories—238th Forestry Batt.

10253	P.C. 1638. C.D. 70Z. Minute 8704 is cancelled. D. of C. is
466-21-29-B	authorized to accept lowest tenders as follows:—
	Canada Carriage Co., Ltd., Brockville, Ont.—
	10 tow hooks, front, at \$1.50 each. \$ 15 00
	10 tow hooks, rear, at \$1.50 each. 15 00
	Hendee Mfg. Co., Ltd., Toronto—
	5 Indian 2-speed motor cycles, complete with side cars, luggage carriers, gas lamps, gener- ators and horns. 1,811 25
	Hyslop Bros., Ltd., Toronto, Ont.—
	8 Cadillac motor cars, right-hand drive and regulation equipment, in bond, Montreal, freight paid. 14,574 72
	Kyle Cabinet Works, Ltd., Ottawa—
	10 side seats, at \$3.50 each. 35 00
	10 front boxes, at \$16.50 each. 165 00
	Ledoux Carriage Co., Montreal—
	5 bodies for 3-ton Kelly trucks, complete with covers, at \$190 each. 950 00
	12 rifle clips, at 95 cts. 11 40
	Total \$17,577 37

8876-M Hardware and Roofing—238th Forestry Batt.

10252	P.C. 1638. C.D. 169. Cost \$1,458.26. D. of C. authorized to
466-4-24-B	accept lowest tenders, in accordance with memorandum filed with this Minute.

8877-M Saws, Bits, Shanks, Shovels—238th Forestry Batt.

10251	P.C. 1638. C.D. 165. Cost \$3,562.35. D. of C. authorized to
466-4-22-B	accept tenders in accordance with the recommendation of Col. J. B. White and memorandum filed with this Minute.

8878-M Gasolene and Oils—M.D. 2—Aug., Sept., Oct.

38-72-87	Cost not to exceed \$3,157.30. D. of C. authorized to accept lowest tenders as follows:—
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8576 Hamilton—

1,000 gals. gasoline at 28c., Imperial Oil Co.

9 gals. cylinder oil at 40c.; 5 lbs. cup grease at 8c., Canadian
Oil Co.

8598-A Niagara Falls—

900 gals. gasoline at 28c., Imperial Oil Co.

8 gals. cylinder oil at 40c.; 5 lbs. cup grease at 8c., Canadian
Oil Co.

8619 St. Catharines—

Same quantities, prices, and firms as Niagara Falls.

8598 Niagara Camp—

8,000 gals. gasoline at 28c., Imperial Oil Co.

300 gals. cylinder oil at 40c.; 5 gals. trans. oil at 42c., British
American Oil Co.

SESSION No. 263, Aug. 2, 1916.—*Continued.*

8879-M Canceled.

8880-M Coal—Dominion Arsenal—140 tons Pea Anthracite.

10294 P.C. 1132. Cost \$826. D. of C. authorized to accept lowest tender,
 99-13-12 viz., Andrew Baile at \$5.90 per ton, f.o.b. cars Quebec.

8881-M Bandages—Petawawa Camp.

9669 D. of C. authorized to accept lowest tenders as follows:—
 1980-26-1 Gilmour Bros. & Co. \$126 35
 J. Stevens & Sons Co. 12 00
 Total \$138 35

8882-M Biscuits—Sidney Camp, B.C.

9677 Cost \$350. D. of C. authorized to accept lowest tender, viz.,
 54-21-5-258 Ramsay Bros. & Co., Ltd., at 7c. per lb.

8883-M Biscuits—Vernon Camp.

8646 Cost \$1,480. D. of C. authorized to accept lowest tender, viz.,
 33-48-50 National Biscuit and Confectionery Co., at 7½c. lb.

8884-M Eye Localizer.

10295 C.D. 452. Cost \$200. D. of C. authorized to purchase from Snook-
 513-9-29 Roentgen Mfg. Co., the manufacturers, f.o.b. Philadelphia.

8885-M Provisions and Supplies—Prince Albert, Sask.—till Sept. 30, 1916.

8610 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5-137 Security.

Meats, Gainers, Ltd.	\$100 00
Butter, Union Trading Co.	50 00
Potatoes and vegetables, Union Trading Co. . . . .	.....
Bread, Kidds Bakery	50 00
Groceries, Agnews Ltd.	100 00
Jam and marmalade, Wagstaffe Ltd. . . . .	.....

8886-M Hammers and Mauls.

9360 P.C. 803 and 1202. C.D. 1024. D. of C. authorized to cancel
 466-4-150-A order for hammers to Gray-Harvey Co., Ltd., authorized by W.P.C.
 7563. D. of C. authorized to accept lowest tenders as follows:—

Hammers, Whitman & Barnes Mfg. Co., \$54.82, increase of	\$ 8 96
Mauls, Kyle Cabinet Works	480 00

Total	\$488 96
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8887-M Provisions and Supplies—Chatham, N.B.

8544 F.D. 390. S.R. 62952. D. of C. is requested to communicate with
 54-21-5-179 the contractor and point out that the price of 38c. per lb. for butter
 in May is entirely unreasonable, and to ask for a substantial reduction
 in price.

9507-81

SESSION No. 263, Aug. 2, 1916.—*Concluded.***8888-M Braces and Chisels.**

10296

C.D. 566. D. of C. authorized to accept lowest tenders as follows:—

466-30-39-A

Thos. Birkett Son Co.	\$ 20 40
W. B. Dalton & Son	310 50
Total	\$330 90

8889-M Fencing Equipment.

10347

P.C. 1709. C.D. 91. D. of C. authorized to accept lowest tenders, as follows:—

466-6-55-B

Winnett & Wellinger	\$ 700
H. A. Wilson & Co.	2,750
Jos. Pilon	345
Canada Cement Co.	750
Total	\$4,545

Report sent to Council for additional \$1,025.

8890-M Shirts, Winter—Drawers, Winter.

7920

P.C. 272. C.D. 724. According to report received from Chas.

565-14-25-A

Burns, A. D. of C., dated May 10, 1916, it is noticed that The Kingston Hosiery Co. have yet to deliver 41,012 shirts, winter, and 40,760 drawers, winter, and as there seems to be no prospect of their completing these orders, the A. D. of C. recommends that same be cancelled and re-allotted.

Also, in the same Minute it is stated that there is yet to be allotted on C.D. 724 31,000 shirts, winter, and 25,000 drawers, winter. At the request of Col. Macdonald, D. G. of C. & E., information regarding these balances was forwarded in letter dated July 18, 1916, who replied in letters dated July 29 and July 31, 1916, that owing to increased demand for drawers, winter, he was amending balances on C.D. 142, 202, 243, 435, 512 and 724, so that these would all be ordered as drawers, winter, instead of as shirts, winter.

Summing up the foregoing, it is noted that there is still to be ordered 137,772 pairs drawers, winter. Information has been received from the different mills regarding condition of present orders and promises of future deliveries, and the D. of C. is authorized to allot the above balances as follows:—

Firm.	Allotment. Drawers Winter.	Price per Dozen. (Same as last Orders.
Nova Scotia Underwear Co. . .	25,000	\$13 00
Alton Knitting Co.	14,000	13 00
Bates & Innes.	13,000	12 00
Dods Knitting Co.	18,000	12 50
D. Graham & Sons	8,000	12 50
Mitchell Woollen Co.	4,500	13 50
Reid Raynor Co.	4,000	13 50
Reliance Knitting Co.	12,000	13 50
Stanfields, Ltd.	24,000	13 90
Penmans, Ltd.	6,000	12 50
C. Turnbull & Co.	4,000	12 50
Thos. Waterhouse	5,272	13 00
	137,772	

All prices to be f.o.b. Ottawa. Deliveries to be completed by October 1, 1916.

SESSION No. 264, Aug. 3, 1916.

8891-M Fuel Wood—Brandon.

8535 Increased cost \$75. Referring to Minute 7711, the D. of C. is
99-10-14 authorized to cancel order to Thos. E. Elkins, and to accept next lowest
tenders as follows:—

Barclay & O'Hara—50 cords Poplar at... \$ 6 25
Cumming & Dobbie—50 cords Poplar at... 6 25

8892-M Provisions and Supplies.

8565 It is noted that at a number of places throughout Canada contracts
for provisions and supplies terminate on September 30.

The D. of C. is requested to ascertain the names of the places where
contracts will be required from October 1 to March 31, and to take the
necessary steps in advance to have posters properly displayed in accordance
with the regulations of the department. In addition, tender
forms are to be mailed at the proper time to the various firms.

8893-M Blocks for 238th Forestry Battalion.

10260 P.C. 1638. C.D. 168. D. of C. authorized to purchase from lowest
466-4-23-B tenderer, Boston & Lockport Block Co., East Boston, Mass.:—

Snatch
Blocks.

12—12" dia. sheaves for $\frac{5}{8}$ " steel rope at.. \$ 7 65—\$ 91 80
4—10" dia. sheaves for $\frac{5}{8}$ " steel rope at.. 6 65— 26 60
4—14" dia. sheaves for $\frac{3}{4}$ " steel rope at.. 8 80— 35 20

Steel
Tackle
Blocks.

40—8" single sheave for 1" dia. manilla rope at.. \$ 3 25—\$130 00
20—8" single sheave for $1\frac{1}{2}$ " dia. manilla rope at.. 3 56— 70 00
75—8" double sheave for 1" dia. manilla rope at.. 5 45— 408 75
36—8" double sheave for $1\frac{1}{2}$ " dia. manilla rope at.. 6 00— 216 00

Steel
Snatch
Blocks.

35—8" single sheave for 1" dia. manilla rope at.. \$ 3 25—\$113 75
20—8" single sheave for $1\frac{1}{2}$ " dia. manilla rope at.. 3 50— 70 00
Total cost, \$1,162.10.

10260 All the above to be galvanized blocks with plain iron bushings.
The prices are f.o.b. Montreal in bond, but include greasing and packing
for export.

8894-M Wire Rope, Cordage and Cotton Waste—238th Forestry Batt.

10260 P.C. 1638. C.D. 158. D. of C. authorized to accept lowest tenders
as follows:—

Dominion Wire Rope Co., Montreal—

8,000 feet wire rope C.C.S., $\frac{5}{8}$ " diameter, 6 x 19, put
up in four reels of 2,000 feet each, at \$11.20 per
100 pounds, less 2 per cent, packed for export
shipment... Estimated.. \$ 575 00

Consumers' Cordage Co., Montreal—

10 full coils best pure manilla rope 1" dia., and 5 half
coils $1\frac{1}{2}$ " dia., all at \$21.07 per pound, packed for
export, f.o.b. Montreal... Estimated.. 800 00

Scythes & Co., Toronto—

1,000 pounds cotton waste at \$8.32 $\frac{1}{2}$ per 100 pounds.. 83 25
Total estimated cost... \$ 1,458 25

SESSION No. 264, Aug. 3, 1916.—*Continued.*

- 8895-M Decking Lines—238th Forestry Battalion.**
 10260 C.D. 168. P.C. 1638. D. of C. authorized to accept the tender of
 466-4-23-B E. Dunlop & Co., Pembroke, for 40 decking lines, 100 feet each, 5"
 B.B.B. chain with links at 14½ cents per pound.
- 8896-M Tablets—Montreal.**
 6470 Cost \$11.90. D. of C. authorized to accept lowest tenders.
 1980-7-3
- 8897-M Driers, ground in oil.**
 10273 C.D. 121. Cost \$62.72. D. of C. authorized to purchase from lowest
 466-5-18-B tenderer, Canada Paint Co., Montreal.
- 8898-M Mattock Cases.**
 10274 C.D. 1048. Cost \$25.44. D. of C. authorized to purchase from lowest
 466-29-46-A tenderer, Hugh Carson Co., Ltd., at \$1.06 each.
- 8899-M Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- 565-4-28-B2 Boots, Ottawa.
 5487 Cost \$15.
- 565-8-194-B Jacket and trousers, Valcartier.
 5358 Cost \$9.84.
- 565-8-195-B Jacket and trousers, Calgary.
 6280 Cost \$9.84.
- 565-12-38-B Trousers, service, Calgary.
 6280 Cost \$1.20.
- 565-8-198-B Trousers, serge, Valcartier.
 5358 Cost \$7.86.
- 565-12-39-B Trousers, service, Valcartier.
 5358 Cost \$2.40.
- 565-8-196-B Jacket and trousers, Toronto.
 5061 Cost \$9.84.
- 565-8-197-B Trousers, Toronto.
 5061 Cost \$3.93.
- S.R. 34521 Tools for mechanical transport, Ottawa.
 7434 Cost \$10.39.
- 8900-M The following requisitions for purchases already made are noted
 for payment:—**
- 1980-3-2 Medical supplies, M.D. 2, Toronto.
 5891 Cost \$64.
- S.R. 34529 Repairs to draught pole bars, Ottawa.
 9348 Cost \$7.
- S.R. 15508 Quick lime, Valcartier.
 7090 Cost \$26.65.

SESSION No. 264, Aug. 3, 1916.—*Continued.*

- 8900-M** The following requisitions for purchases.—*Concluded.*
- S.R. 63076 Milk for military hospital, Fredericton, N.B.
8561 Cost 62.79.
- 466-2-67-A Hooks and eyes, brass.
7687 Cost \$33.80 (increased cost). Reference—W.P.C. 5171. C.D.
717.
- S.R.— Medical supplies, M.D. 5, Quebec.
6477 Cost \$7.50.
- S.R. 63080 Straw for men's bedding, Louisberg.
8586 Cost \$14.40.
- 8901-M** † **Baking Tins (12)—Fort Henry.**
7617 Cost \$27. S. O. authorized to purchase from McClary Mfg. Co.,
Montreal
- 8902-M** † The following requisitions for purchases already made are noted
for payment:—
- 8369 Lumber, Amherst.
 Cost \$15.37.
- 6772 Eggs, hospital at Mara Lake.
 Cost \$7.20.
- 9209 Lye, Otter.
 Cost \$8.
- 7601 Sauer Kraut, Banff.
 Cost \$42.50.
- 7601 Mutton, Banff.
 Cost \$5.42.
- 7601 Corn Beef, Banff.
 Cost \$30.36.
- 7606 Bricquettes, Banff.
 Cost \$20.
- 9388 Straw, Jasper.
 Cost \$29.75.
- 9813 Fire Bricks, Spirit Lake.
 Cost \$10.
- 8903-M** List of Tenderers on Machinery and Supplies for Lindsay Arsenal.
- S707 P.C. 1383. In order that Canadian firms may be given an oppor-
321-3 1 tunity of tendering on requirements for Lindsay Arsenal, which can
be purchased in Canada, the D. of C. is requested to communicate with
Messrs. Westinghouse, Church, Kerr & Co., and request this firm to
advise when tenders are being called for machinery, equipment, sup-
plies, etc., such as are authorized by P.C.'s 689 and 1757, so that the
Commission may forward list of tenderers. This does not apply to
machinery, etc., which cannot be purchased in Canada. D. of C. is
also requested to advise Messrs. Westinghouse, Church, Kerr & Co.,
that as far as is possible, all machinery, equipment and supplies must
be purchased in Canada.

SESSION No. 264, Aug. 3, 1916.—Continued.

8904-M Breeches, Cloth, Drab (20,000).

9611

P.C. 272. C.D. 704. W.P.C. Minute 7209 authorized D. of C. to

565-8-187-A

allot contract to lowest tenderers as follows:—

Berman Bros., Valleyfield, Que.—10,000 at \$5.20 per pr.

Berman Bros., Montreal, Que.—10,000 at \$5.25 per pr.

In letter dated June 26, 1916, Berman Bros. & Co. state that owing to size roll received containing much larger sizes than anticipated they are forced to ask an increase of 73 cents per pair on the entire contract for 20,000 pairs breeches, which would increase their tender prices to \$5.93 and \$5.98 each respectively. Another letter was received August 2, 1916, from this firm stating that they would be willing to reduce their request for an increase to 65 cents per pair instead of 73 cents. This would increase their tender prices to \$5.85 and \$5.90 per pair respectively.

The next lowest tenderer was Walter Blue & Co., Ltd., Sherbrooke, Que., at \$5.41 per pair, and on communicating with this firm as to whether their tender still remained in force advices were received in their letter 28th ultimo that they will be forced to ask \$5.65 per pair and could only promise delivery of 600 pairs per week, beginning two or three weeks after receipt of material.

This business was then offered to the next lowest tenderer, being E. G. Hachborn & Co., Toronto, at their tender figure, who replied in their letter of the 28th ultimo that their tender of May 1 of \$5.62½ per pair still held good and that they were well equipped to handle this quantity and could supply 3,000 pairs breeches and upwards per week. This firm again advise in letter dated August 2, 1916, that the very best price they could quote was 5.62½ per pair for entire order.

In connection with the foregoing, the D. of C. is authorized to cancel contracts placed with Berman Bros., Montreal, and Valleyfield, Que., and to allot these 20,000 pairs breeches to E. G. Hachborn & Co., Toronto, at \$5.62½. Deliveries to be made as quickly as possible.

8905-M Ration Bags—20,000.

9996

P.C. 1631. C.D. 173. Cost \$810. D. of C. authorized to accept

466-1-19-B

lowest tender—Smart-Woods, Ltd.

8906-M Drill Fuses, etc.—Halifax.

10179

SR. 56971. D. of C. authorized to purchase from War Office, in

466-26-6-B

accordance with his and Col. Macdonald's recommendation. Cost \$120.

8907-M Camp Chairs—300.

10293

P.C. 1514. C.D. 138. Cost \$276. D. of C. authorized to accept

466-2-11-B

lowest tender—J. Oliver & Sons.

8908-M Dental Supplies.

10002

P.C. 1610. C.D. 26. D. of C. authorized to accept lowest tenders

758-2-8

as recommended, viz.:—

Maritime Dental Supply Co. \$596

Dental Co. of Canada 320

Total \$916

SESSION No. 264, Aug. 3, 1916.—*Continued.*

- 8909-M Hypo Needles—1905 pattern.**
 10275 C.D. 453 and 454. Cost \$373.24. D. of C. authorized to purchase
 513-6-91 in accordance with his recommendation, through Mr. Idris of London,
 England.
- 8910-M Electric Fans for Offices of Staff, M.D. 5.**
 6961 Cost \$240. Requisition from Officer Commanding M.D. 5 and
 77-5-19 approved by Col. Clarke, is approved.
 Contractor—Quebec Electric Co.
- 8911-M Kettles—5,000.**
 10292 P.C. 1514. C.D. 140. Cost \$8,450. D. of C. authorized to accept
 466-2-13-B tender of McClary Mfg. Co., as recommended.
- 8912-M Axles for Travelling Kitchens.**
 10276 C.D. 92Z. Cost \$229.50. D. of C. authorized to purchase from
 466-21-41-B McClary Mfg. Co.
- 8913-M Cases, Drums and Sticks.**
 10280 P.C. 1709. C.D. 78. D. of C. authorized to accept lowest tenders
 466-1-8-B as follows:—
 McKechnie Music Co.—
 250 drums at \$13.. . . . \$3,250
 Whaley Royce & Co.—
 250 drums at \$13.. . . . 3,250
 500 cases at 95 cts... . . 475
 650 prs. sticks at 20 cts... . . 130
 Subject to deliveries promised in tender and to security deposit
 cheques of 10 per cent. Total cost \$7,105.
- 8914-M Vises and Punches.**
 10277 P.C. 1202. C.D. 1032. D. of C. authorized to accept lowest
 466-4-158-A tenders, viz.:—
 Dunlop & Co... . . \$126 00
 Frothingham & Workman.. . . . 13 50
 Total.. . . . \$139 50
- 8915-M Aprons and Carriages for Side Drums.**
 10278 P.C. 1709. C.D. 78. D. of C. authorized to accept lowest tenders,
 466-1-8-B viz.:—
 Beal Bros., Ltd... . . \$300
 Lamontagne, Ltd... . . 400
 Total.. . . . \$700
- 8916-M Materials for Shoemakers' Bags, filled—Tap Soles and Tap Lifts.**
 9226 P.C. 373. C.D. 749, 788 and 808. Cost \$357.78. D. of C. author-
 565-3-71-A ized to place repeat order for quantities required with Anglo-Canadian
 565-3-73-A Leather Co. at prices authorized by W.P.C. 8219.
 565-3-76-A

SESSION No. 264, Aug. 3, 1916.—*Concluded.***8924-M** Contract with Westinghouse, Church, Kerr & Co.—*Concluded.*

as may be thought desirable by the Department of Militia and Defence.

The basis of remuneration for the service performed by Messrs. Westinghouse, Church, Kerr & Co. to be the same as is provided for this company by Order in Council dated April, 1916 (P.C. 962). This basis of remuneration to cover purchases of machinery and equipment where considerable engineering service is required. The basis for this commission charged to be upon the prices paid, but not including duty and war tax.

On July 19, 1916, Col. A. P. Deroche was requested by the War Purchasing Commission to inquire from The Westinghouse, Church, Kerr Co. at what commission they would be willing to purchase certain classes of equipment where little or no engineering service is required. On July 24, 1916, The Westinghouse, Church, Kerr Co. replied, and it is noted by this reply that this firm will charge only 5 per cent for purchasing certain equipment where little engineering service is required, viz.:—

- (1) Machine tool equipment of the machine shop and additional equipment for the toolroom.
- (2) Annealing and washing machinery.
- (3) Box making machinery for carpenter shop.

D. of C. is requested to arrange supplementary agreement with this firm covering the purchase of the foregoing classes of machinery so that this matter will be properly recorded on files.

8925-M †Military Boots, Tan—78 pairs—Fort Henry.

7612 Cost \$292.50. S.O. authorized to purchase from Messrs. Sutherland Bros., Kingston, Ont., at \$3.75 a pair, f.o.b. Kingston, Ont.

8926-M †Coal Oil at Mara Lake—6 months' contract.

10401 S. O. authorized to award contract to M. J. Finlayson & Co., Sicamous, B.C., at 27 cents per imperial gallon in drums, delivered at the Camp; drums to be returnable at invoice prices.

8927-M *Boot Laces—26,000 prs.—Halifax.

601-7-69 Cost \$780. Report received for O. in C. D. of S. authorized to accept lowest tender, Amherst Boot & Shoe Co., subject to O. in C.

8928-M *Buttons—100 gross—Halifax.

10346 Cost \$37.08. D. of S. authorized to accept lowest tender, Berlin
601-7-36 Button Works at 37½c. per gross.

SESSION No. 265, Aug. 4, 1916.

8929-M Artificial Limb—Pte. J. E. Charette.

7812 Refund \$80. Recommendation of D. of C. is concurred in. Refer-
649-C-62 ence, W.P.C. 5887.

8930-M Augers.

10283 C.D. 1033. Cost \$66.75. D. of C. authorized to purchase from
466-4-159-A lowest tenderer giving best delivery, Frothingham & Workman, Ltd.,
Montreal.

SESSION No. 265, Aug. 4, 1916.—*Continued.*

- 8931-M** **Glass.**
 9600 Cost \$73.70. D. of C. authorized to purchase from lowest tenderer,
 1980-11-1 Richard Glass Co., Toronto.
- 8932-M** **Disinfectants—M.D. 3, Kingston.**
 10159 Decrease in cost \$1.40. Recommendation of D. of C. concurred
 1980-4-5 in. W.P.C. 8575.
- 8933-M** **Medical Supplies—M.D. 6.**
 6611 Cost \$76.80. D. of C. authorized to purchase from Gilmour Bros.,
 1980-10-2 as recommended.
- 8934-M** **Medical Supplies—Petawawa Camp.**
 9647 Additional cost 36c. W.P.C. 8670. Recommendation of D. of C.
 1980-26-1 concurred in.
- 8935-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 S.R. 15035 Operating gowns, Calgary.
 6280 Cost \$52.50.
 S.R. 14991 Arch supports, Pte. W. S. Crogniet, Montreal.
 7387 Cost \$10.
- 8936-M** **Medical Supplies—Petawawa.**
 9647 Cost \$5.94. This account is noted for payment.
 1980-26-1
- 8937-M** The following requisitions for purchases already made are
 noted for payment:—
 S.R. 29139 Motor car repairs, M.D. 11.
 S.R. 29141 Cost \$18.30 and \$25.90.
 7285
 S.R. 7331 Electric fan, Barriefield Camp.
 10287 Cost \$20.
- 8938-M** † The following requisitions for purchases already made are
 noted for payment:—
 Banff—
 8254 Toilet paper, \$20.70.
 7343 Scrub brushes, \$10.80.
 7457 Coal oil, \$13.33.
 7343 Brushes, burners, etc., \$3.81.
 7670 Shoemakers' supplies, \$15.35.
 Amherst—
 10403 Police whistles and night sticks, \$13.50.
 9570 Sal. soda, etc., \$6.80.
 Fort Henry—
 10404 Medical prescription, 65c.
 Beauport—
 10405 Stove coal, \$26.82.
 Lethbridge—
 9816 Brooms, \$4.40.

SESSION No. 265, Aug. 4, 1916.—*Continued.*

8939-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

9695 Lumber, Fort Henry, \$9.
7912 Tungsten lamps, Amherst, \$68.10.
7889 Drugs, Lethbridge, \$44.14.

8940-M Greeley's Hypodermic Units—9,000.

10381 Cost \$1,092. Report received for O. in C.
518-1-76

8941-M Water Tank Carts, M.D., Mk. II—60.

10498 C.D. 93Z. Cost \$16,000. Report received for O. in C.
466-21-43-B

8942-M Gasolene and Oils—M.D. 6—Halifax & St. John.

38-72-91 D. of C. authorized to accept lowest tenders as follows:—
8620 Halifax—
C.P.A.S.C.—

Not to exceed.

Imperial Oil Co., Ltd... \$1,097 40
Contractors, Ltd... 111 16

R.C.E.—

Imperial Oil Co., Ltd... 465 00
Contractors, Ltd... 64 75

St. John—

Imperial Oil Co... 34 58

Total... \$1,772 89

8943-M Gasolene and Oils—M.D. 10, Winnipeg—Aug., Sept., Oct., 1916.

8653 Cost not to exceed \$875.10. D. of C. authorized to accept lowest
38-72-92 tenders, viz.:—

2,500 gals. gasolene at 33½ cts.—Imperial Oil Co., Ltd.
75 gals. cylinder oil at 40 cts.—Prairie City Oil Co., Ltd.
70 lbs. trans oil at 8 cts. lb.— “ “
25 lbs. cup grease at 8 cts. lb.— “ “

8944-M Spindles—300—Reel, Cable, No. 3.

10284 Cost \$165. D. of C. authorized to accept lowest tender, viz., Low's
466-28-37-A Machine Shop at 55 cts. each.

8945-M Reels and Spindles—Mattock Helves.

10285 P.C. 138 and 803. C.D. 853 and 1156. D. of C. authorized to
466-29-36-A accept lowest tender, viz.:—

466-29-52-A Low's Machine Shop... \$829 80
and to purchase from

The Ottawa Car Mfg. Co., 36 helves... 12 60

Total... \$842 40

SESSION No. 265, Aug. 4, 1916.—*Continued.*

- 8946-M** **Message Book Cases.**
 10271 P.C. 1709. C.D. 70. Cost \$945. D. of C. authorized to accept
 466-4-6-B tender of M. J. Wilson & Sons, at \$2.70 each.
- 8947-M** **Fuel and Transport Service—Toronto.**
 8641 F.D. 832. S.R.'s 30920 and 30918 for \$129.60, recommended by
 96-1-43-2 the A. D. S. & T. and approved by the D. of C., are noted for payment.
- 8948-M** **Shirts and Drawers, Winter.**
 7920 P.C. 272. C.D. 724. Referring to W.P.C. 8890, it is noted that
 565-14-25-A price per dozen on order for drawers, winter, allotted to Stanfields,
 Ltd., should be \$13.50 per dozen, and the D. of C. is requested to change
 this Minute accordingly.
 Referring to W.P.C. Minute 6152-M, it is noted "Terms on all
 future orders of underwear to be f.o.b. Ottawa."
- 8949-M** **Chairs, 5175, and Harness, 9333—M.D. 2.**
 96-1-43-2 S.R. 67993 and 67992. D. of C. authorized to accept lowest
 tenders, viz. :—
 S. Levinter & Co. \$100
 Wm. Hanna 69

 Total \$169
- 8950-M** **Medical Supplies—M.D. 6, Halifax—Quarter ending Sept. 30, 1915.**
 6611 Cost \$4,307.44. Referring to Minute 517, report is received from
 1980-10-2 the D. of C. His recommendation that the purchase from Mr. A. A.
 Thompson be confirmed in regard to drugs and medical supplies is
 approved.
- 8951-M** **Gasolene & Oils—M.D. 6, Aldershot.**
 8973 Cost not to exceed \$2,074.62. D. of C. authorized to accept lowest
 38-72-91 tender, viz., Imperial Oil Co., Ltd.
- 8952-M** **Office Furniture—M.D. 3—Dental Corps.**
 5542 S.R. 44907. D. of C. authorized to purchase from T. F. Harrison
 & Co. Cost \$131.50.
- 8953-M** **Shoulder Badges.**
 10281 C.D. 379. Cost \$212.50. D. of C. authorized to purchase from Wm.
 565-19-11-B Scully at 4½ cents per pair.
- 8954-M** **Bandages—M.D. 10—additional Supplies.**
 6991 D. of C. authorized to accept lowest tenders, viz. :—
 1980-11-1 Gilmour Bros. \$ 144 70
 J. Stevens & Son Co. 12 50

 Total \$ 157 22
- 8955-M** **Disinfectants—50 bbls. Klenzo—M.D. 6—Quarter ending Sept.
 30, 1916.**
 7370 Cost \$306.25. D. of C. authorized to accept lowest tender, E. S.
 1980-10-3 Blackie.

SESSION No. 265, Aug. 4, 1916.—*Continued.*

8956-M	Disinfectants—M.D. 6—Halifax and Aldershot—Quarter ending Sept. 30, 1916.
7370	D. of C. authorized to accept lowest tenders. Cost \$1,986.65.
1980-10-3	
8957-M	Surgical Instruments—M.D. 5, Quebec.
9552	Cost \$142.99. D. of C. authorized to accept lowest tenders.
1980-8-4	
8958-M	Medical Supplies—C.M.S.
9600	C.D. 449. D. of C. authorized to accept lowest tenders, viz.:—
513-6-71	
	Lyman, Ltd. \$ 93 60
	Livernois, Ltd. 40 32
	Total. \$ 132 92
8959-M	Medical Supplies—M.D. 2—Supplementary.
5891	F.D. 662. D. of C. authorized to purchase as follows:—
1980-3-2	
	Gilmour Bros. \$ 153 75
	Canadian Kodak Co. 140 70
	T. Eaton Co. 3 00
	Nat. Drug and Chem. Co. 15 75
	Sterling Rubber Co. 32 00
	Total. \$ 345 20
8960-M	Drums, Cable, etc.
10282	P.C. 803 and 1202. C.D. 1168. Cost \$790.40. D. of C. authorized
466-28-36-A	to purchase from lowest tenderer, Kyle's Cabinet Works.
8961-M	Solid Tires—M.D. 4.
7691	Cost \$236.46. D. of C. authorized to purchase from Goodyear Tire
S.R. 6/08144	and Rubber Co.
8962-M	Saws, Sawbits, etc.—224th Forestry Batt.
10289	Cost \$1,334.58. Referring to Minute 8768, the D. of C. authorized
466-4-32-B	to accept tender of Simonds Canada Saw Co.
8963-M	Wagon for moving heavy Material—Halifax.
9506	S.R. 32989. Cost \$250. D. of C. authorized to accept lowest
315-6-6	tender, viz., W. N. Brown.
8964-M	Hoisting Engines for 238th Forestry Batt.—4.
10302	P.C. 1638. C. D. 74Z. D. of C. authorized to accept lowest tenders
466-21-30-B	as follows:—
	Canadian Fairbanks-Morse Co., Ltd.
	3 at \$1,165. \$ 3,495
	Mussens, Ltd.
	1 at. 1,179
	Total. \$ 4,674

SESSION No. 265, Aug. 4, 1916.—*Continued.***8964-M** Hoisting Engines for 238th Forestry Battalion—4.—*Concluded.*

The above are to be standard double cylinder, double drum hoisting engines, complete with boilers and regular fittings, including the usual gauges and injectors, cylinders lubricators, oil and grease cups, etc.; size of cylinders 7 inch by 12 inch. Contractors to furnish with each hoisting engine a Canadian Government (Dominion or Provincial) boiler inspector's certificate that the boilers are constructed according to Government regulations and are certified for a working pressure of 125 pounds per square inch.

The hoisting engines are to be completely assembled and tested under their own steam in the presence of an inspector of the Department of Militia and Defence, and afterwards to be stripped, knocked down, and properly greased, packed and crated for export, the small parts being securely boxed.

Prices are for delivery f.o.b. Montreal, packed and crated for export, and delivery at Montreal is to be made on or before August 31.

8965-M Logging Trucks (45) and Spare Parts for 238th Forestry Batt.

10313

466-21-30-B

P.C. 1638. C.D. 71Z. Cost \$5,066.25. D. of C. authorized to accept lowest tender, being that of The Woodstock Wagon & Mfg. Co., Ltd., Woodstock, Ont.; wagons to be complete with two sets of iron bound trees, one set of iron bound yokes and pole reinforced and provided with tandem hitch for four horses, and are to conform to the specification supplied by the Department of Militia.

The specification mentioned is intended only as a general outline guide, featuring the parts to which particular importance is attached; and it must be understood and made a part of the contract that the logging trucks are to be first-class trucks, properly designed and constructed in every detail, and guaranteed to withstand the heaviest class of work, and that no omission in the outline specification supplied is to be an excuse for the omission of any essential part or feature of a logging truck which is required for heavy and rough usage.

Spare parts to be as specified in this Company's tender of July 17, but half the quantity only.

Price is for delivery f.o.b. Montreal, packed and crated for export, and delivery at Montreal is to be made on or before August 31.

8966-M †Pants and Shirts—Morrissey.

8456

Cost \$771. S. O. authorized to purchase from Trites Wood Co.

8967-M †Jam and Sugar—Jasper.

8057

Cost \$76.80. Requisition for jam already purchased, approved by the S. O., is noted for payment.

Report received from S. O. He is authorized to grant increase in price for sugar to \$9.35 per 100, on contract authorized by W.P.C. 7279.

8968-M †Mutton—1,219 lbs.—Banff.

7601

Cost \$207.23. S. R. covering purchase of mutton, approved by the S. O., is noted for payment.

8969-M †Forage, etc.—Otter.

10400

Cost \$161.74. Requisition covering purchase of forage, approved by the S. O., is noted for payment.

SESSION No. 265, Aug. 4, 1916.—*Continued.*

- 8970-M** Service Clothing—Freight Charges on Materials for Mackay, Smith, Blair & Co., Ltd., Vancouver.
- 9614 Referring to Minute 7210, report is received from the D. of C
565-12-45-A As Messrs. Mackay, Smith, Blair & Co.'s tender stipulates that the
565-12-46-A Department shall pay the freight on the materials to Vancouver, the
D. of C. is authorized to allow this firm the freight charges they have
paid.
- 8971-M** Telephone Equipment for 238th Forestry Battalion.
- 10312 P.C. 1638. C.D. 72. Cost \$2,733.94. D. of C. authorized to accept
466-29-9-B lowest tenders, in accordance with the markings on the schedule, but
for half the quantities only, these contracts being for one battalion
only instead of two.
- 8972-M** Electric Lighting Equipment for 238th Forestry Battalion.
- 10311 P.C. 1638. C.D. 73Z. Cost \$3,343.43. D. of C. authorized to
466-28-7-B accept the tender of Northern Electric Mfg. Co., Ltd., Montreal,
for one-half the quantities only, this contract being for one Battalion
instead of two.
- 8973-M** Badges, Metal.
- 10062 P.C. 1673. C.D. 305. Cost \$1,792.50. D. of C. authorized to accept
565-19-10-B lowest tender, Wm. Scully.
- 8974-M** Ice Picks (48).
- 9307 C.D. 1133. P.C. 724. Increased cost \$1.20. D. of C. authorized
466-6-273-A to act in accordance with his recommendation.
- 8975-M** Drugs for 230th Batt.
- 9600 Cost \$96.24. D. of C. authorized to purchase from lowest tender-
1980-5-2 ers.
- 8976-M** Serum—M.D. 10, Winnipeg—Parke Davis & Co. Account.
- 6798 Cost \$22.50. This account is noted for payment
1980-11-1
- 8977-M** Tablets—M.D. 10, Winnipeg—Ingram & Bell Account.
- 6798 Cost \$24.50. This account is noted for payment.
1980-11-1
- 8978-M** Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—
- 466-6-104-B** Office desks and tables, for St. Lucia, B.W.I.
10315 Cost \$96.
- 466-6-103-B** Filing cabinets, for St. John, N.B.
7688 Cost \$90.
- 8979-M** The following requisitions for purchases already made are noted
for payment:—
- S.R. 61355 Disinfectant, Ottawa.
10157 Cost \$10.50.
- S.R. 34909 Medical requirements, Hamilton, Ont.
9359 Cost \$8.50.

SESSION No. 265, Aug. 4, 1916.—*Concluded.*8979-M The following requisitions for purchases.—*Concluded.*

S.R. 34911 Medical requirements, Hamilton, Ont.
9359 Cost \$7.50.

S.R. 22453 Drug supplies for 209th Batt.
6798 Cost \$31.85.

S.R. 65996 Empty cases, Ottawa.
5191 Cost \$24.75.

S.R. 65994 Empty cases, Ottawa.
5191 Cost \$14.50.

S.R. 65992 Empty cases, Ottawa.
5191 Cost \$6.75.

S.R. 66080 Empty cases, Ottawa.
5191 Cost \$9.75.

S.R. 65998 Lumber (spruce), Ottawa.
5385 Cost \$12.20.

8980-M †Disinfectant—Kapuskasing.

7559 Cost \$24.75. S. O. authorized to purchase from Dillons, Ltd., Montreal.

8981-M † The following requisitions for purchases already made are noted for payment:—

Amherst—

8369 Lumber, \$16.59.
9570 Chemicals, etc., \$3.40.
7912 Newman dials, \$2.60.
7912 Electric batteries, \$6.30.
9570 Insect powder, \$1.63.
8369 Shavings and sawdust, \$2.35.
8658 Thermometer, \$1.08.
Handhold doors, \$2.50.

Mara Lake—

6929 Washing machine, \$7.50.
10401 Coal oil, etc., \$30.46.

Vernon—

10092 Toilet paper, chloride of lime, \$34.50.

SESSION No. 266, Aug. 5, 1916.

8982-M Covers, Wagon, Limbered, R.E. (12).

9484 C.D. 846. Cost \$64.08. W.P.C. 7956. D. of C. authorized to place repeat order with J. J. Turner & Sons.

8983-M Tetanus Antitoxin—2,000 vials—Canadian Contingents.

10379 C.D. 458. Cost \$900. Report received for O. in C.

513-1-79

8984-M Components of Cells, Electric, Leclanche "C"—for upkeep of Defences at Quebec, Halifax and Esquimalt.

10380 C.D. 3331. S.R. 57158. Cost \$703. Report received for O, in C.

466-28-11-B

SESSION No. 266, Aug. 5, 1916.—*Continued.*

- 8985-M** Coal at London, Ont.—Payment of W. H. Winnett Accounts for month of April.
 8585 Cost \$954.51. Report received for O. in C.
 99-2-17
- 8986-M** Greeley's Hypodermic Units.
 9600 Cost \$455. C.D. 457. D. of C. authorized to purchase in accordance with his recommendation.
 513-1-78
- 8987-M** Drugs and Medicines—Accounts of Oliver Bros. and Lines' Pharmacy.
 7396 F.D. 388. S.R.'s 48518 and 48520. Amount \$2,196.51. Reports received for O. in C.
 1980-28-1
- 8988-M** Chairs, Safe, etc.—for St. Lucia, B.W.I.
 10315 D. of C. authorized to accept lowest tenders as follows:—
 96-1-43-6 S.R. 32999—Gordon & Keith \$ 7 50
 32997—A. M. Bell & Co. 42 00
 32995—Nova Scotia Furnishing Co. 63 00
 Total \$112 50
- 8989-M** Lumber—Halifax.
 7516 S. R. 32987. Cost \$36.57. D. of C. authorized to purchase from lowest tenderer—Brookfield Bros.
 96-1-43-6
- 8990-M** Groceries—Military Hospital, St. Johns, Que.—till Sept. 30.
 8621 D. of C. authorized to accept only tender received—that of H. Clapgood, St. John's.
 54-21-5-152
- 8991-M** Gasolene and Oils—M.D. 11—Aug., Sept. and Oct.
 38-72-93 Cost \$398.78. D. of C. authorized to accept lowest tenders as follows:—
 8647 Victoria—Imperial Oil Co., Ltd. \$197 23
 8645 Vancouver—Imperial Oil Co., Ltd. 201 55
 Total \$398 78
- 8992-M** Jack Spurs—7,500 prs.
 10310 P.C. 1709. C.D. 77. Cost \$6,750. D. of C. authorized to accept only tender, viz., Skinner & Co.
 466-1-7-B
- 8993-M** Hospital Clothing.
 9945 P.C. 1367. Additional cost \$332.94. Referring to Minutes 8123 and 8196, the D. of C. is authorized to cancel contracts awarded Modern Clothing Co., under above Minutes, and to place orders in accordance with recommendation of A. D. of C. as follows:—
 565-2-25-B Grant-Holden Graham, Ltd., 3,000 jackets at \$3.87 each.
 Grant-Holden-Graham, Ltd., 1,436 gowns at \$5.74½ each.
 MacKenzie, Ltd., 1,437 gowns at \$5.74½ each
 Deliveries to be made as quickly as possible, as this clothing is urgently required.

SESSION No. 266, Aug. 5, 1916.—*Continued.*

- 8994-M Fuel—Camp Hughes.**
 5574 D. of C. authorized to accept tender of Standard Supply and Fuel
 33-96-112 Co., Winnipeg—"Galt coal," at \$7.45 ton.
- 8995-M Brass Rod—Dominion Arsenal, Quebec.**
 5886 P.C. 1740. Cost \$9,652.50. D. of C. authorized to accept lowest
 72-11-6 tender, being that of The Garth Co., Montreal, at 29½c. per lb.
- 8996-M Provisions and Supplies—Corned Beef—Petawawa Camp.**
 9567 D. of C. authorized to accept lowest tenders as follows:—
 33-20-304
- | | |
|---|------------|
| Matthews, Blackwell, Ltd., Montreal— | |
| 100 doz. reputed 2 lb. tins (25 ozs. net) at \$4.50 | \$450 00 |
| Wm. Davies Co., Ltd., Montreal Que.— | |
| 270 doz. 2's (25 ozs. net) at \$5.25.. . . . | 1,417 50 |
| 70 doz. 6's (6 lbs. net) at \$19.50.. . . . | 1,365 00 |
| Total.. . . . | \$3,222 50 |
- The above prices are for delivery at Petawawa Camp. Approximate net weight—11,978 lbs. corned beef.
- 8997-M Cancelled.**
- 8998-M †Potatoes—1 carload—Spirit Lake.**
 7558 Additional cost \$185. Minute 7459 authorized purchase of one carload potatoes. Additional cost above-mentioned is noted for payment.
- 8999-M Veterinary Drugs—Montreal.**
 9787 Cost \$13.37. D. of C. authorized to purchase from lowest
 621-2-31 tenderers.
- 9000-M Ordnance and Gun Repairs—W.O.R. 3336.**
 6832 Cost \$40.50. D. of C. authorized to purchase from War Office.
 S.R. 56972
- 9001-M** The following requisitions for purchases already made are noted for payment:—
- | | |
|------------|--|
| S.R. 34527 | Flannel shirts and sweater jacket, special, Pte. A. E. Hill. |
| 5487 | Cost \$9.50. |
| 1980-2-2 | Horse serum, London, Ont. |
| 8321 | Cost \$2.80. |
| S.R. ——— | Hospital supplies, Vancouver. |
| 5996 | Cost \$32.10. |
| 7/31181 | Electric light service, St. Hyacinthe Armoury. |
| 9334 | Cost \$6.84. |
| 7/31183 | Telephone exchange service, Montreal. |
| 5096 | Cost \$20.40. |

SESSION No. 266, Aug. 5, 1916.—*Concluded.*

9002-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

- 7910 Brushes, Brandon.
Cost \$4.80, this being an increase over amount authorized under Minute 6471.
- 8658 Galvanized iron boiler, Amherst.
Cost \$65.32.
- 8658 Garbage cans, Amherst.
Cost \$57.60.

9003-M † The following requisitions are noted for payment:—
Brandon—

- 8945 Lime, \$4.
8060 Milk for hospital, \$5.85.
8473 Ice, \$5.04.
8945 Lime, \$4.
8633 Special rations for 1st class German prisoners, \$84.43.

Amherst—

- 8652 Prunes, etc., \$52.04.
8686 Boot repairing materials, \$29.15.
8658 Miscellaneous supplies, \$4.30.
8686 Boot repairing materials, \$29.25.
8658 Hardware, \$38.45.

Spirit Lake—

- 10410 Motor car accessories, \$54.57.
8367 Salt, \$4.
8257 Paints, \$20.40.
7046 Hardware, \$4.55.
8257 Paints, \$27.70.
7795 Medical supplies, etc., \$17.45.
7046 Hardware, \$28.33.

Fort Henry—

- 10402 Crutches, \$2.

Mara Lake—

- 6929 Hardware, etc., \$32.74.
7893 Drugs, \$33.50.

SESSION No. 267, Aug. 8, 1916.

9004-M Gunpowder, R.F.G. 2—2,000 lbs.

- 10383 Cost \$600. Report received for O. in C. D. of C. authorized to
72-11-6 purchase from Canadian Explosives, Ltd., at price last paid (W.P.C. 6546), viz., 30 cts. per pound, f.o.b. their Windsor mills, for immediate delivery, subject to O. in C.

9005-M Steel Field Stationary Boxes—700.

- 10382 Cost \$14,000. Report received for O. in C.
466-2-24-B

SESSION No. 267, Aug. 8, 1916.—*Continued.*

- 9006-M** Rates of Passage for Troops on ss. "Grampian."
5089 In a letter addressed to the Chairman, signed by Col. J. Lyons Biggar, D. G. of S. & T., dated August 4, confirmation is asked with respect to rates of passage for troops on the SS. *Grampian*:—
Officers, Warrant Officers and Sergeants... \$55 00
Other ranks... 33 75
These rates are approved.
- 9007-M** Medical Supplies—M.D. 2—Camp Borden.
9741 D. of C. authorized to purchase in accordance with recommenda-
1980-3-2 tion from Messrs. Gilmour Bros. Cost \$240.
- 9008-M** Horse Transports—Piquets—Soulanges Canal.
10301 D. of C. authorized to accept tender of G. B. Filiatrault at 40 cts.
54-21-11-98 per hour, as recommended by O. A. M. D. 4.
- 9009-M** Hardware—Stocks, Spokeshaves, Cutters and Hooks.
9249 P.C. 803 and 1202. C.D. 1020. Cost \$198.37. D. of C. author-
466-4-146-A ized to accept lowest tenders.
- 9010-M** Fuel—Military Buildings—Amherst, N.S.
8526 D. of C. authorized to accept lowest tenders as follows:—
99-9-19
Embree & Trenholm, Amherst, N.S.—
Steam coal, slack, at... \$2 50 a ton.
" screened, at... 4 85 "
Run of mine, at... 4 60 "
W. A. Fillmore, Amherst, N.S.—
Soft wood, 2-inch, at... 4 35 a cord.
- 9011-M** Frogs, Wire Cutter and Straps.
10306 P.C. 1514. C.D. 131. D. of C. authorized to accept lowest
466-1-13-B tenders as follows:—
B. F. Ackerman Son & Co.—
2,000 frogs, brown, wire cutter, Mark III, at 50 cts. \$1,000
Beal Bros., Ltd.
1,000 frogs, straps, with buckle, at 11 cts... 110
1,000 frogs, straps with stud, at 12 cts... 120
Total... \$1,230
- 9012-M** Fish for C.E.F., Overseas.
8865 P.C. 1667. D. of C. authorized to accept tenders as follows:—
529-22 Canadian Fishing Co., Ltd., Vancouver, B.C.—
100,000 lbs. halibut, at 12 cts a lb... \$12,000
A. Wilson & Sons, Halifax N.S.—
100,000 lbs. cod, at 4½ cts. a lb... 4,250
Delivery to be made as instructed by the Department of Militia and Defence.

SESSION No. 267, Aug. 8, 1916.—Continued.

9013-M Groceries—Military Hospital, Victoria, B.C.—to September 30, 1916.
 8647 D. of C. authorized to accept lowest tender—R. P. Rithet Co., Ltd.,
 54-21-5-220 Victoria, with exception of rice and tapioca.

9014-M Draught Poles (12).
 10305 C.D. 35. Cost \$258. D. of C. authorized to accept only tender—
 466-21-17-B Ottawa Car Co., at \$21.50 each.

9015-M Telephone Stores.
 10303 P.C. 1709. C.D. 31Z. In accordance with his recommendation,
 466-29-6-B ance with his recommendation as follows:—

W. B. Dalton & Sons, Kingston, Ont.—
 10½ doz. pliers at \$4.31 per doz. 44 90
 Northern Electric Co., Montreal, Ont.—
 600 reels, cable, D.I., at \$1.17 each. 702 00
 M. J. Wilson & Sons, Ottawa—
 70 cases, at \$1.15 each. 69 00
 Northern Electric Co., Ltd., Montreal—
 60 commutators, at \$20 each 1,200 00
 75 telephones, at \$35 each. 2,437 50
 Low Machine Shop, Ottawa—
 130 rods, ground, 2½ feet, at 33c. each. 42 90

9016-M Telephone Stores.
 10303 P.C. 1709. C.D. 31Z. In accordance with his recommendation,
 466-28-5-B the D. of C. is authorized to purchase as follows:—

Gutta Percha & Rubber Co., Ltd., Toronto—
 500 yards tubing ¾", at 65c. per lb. . . . \$ 93 75
 Canadian Consolidated Rubber Co., Ltd.
 Montreal—
 100 tubes, solution, rubber, at 22c each . . 22 00
 Northern Electric & Mfg. Co., Ltd.,
 Montreal—
 100 miles cable, electric, D.I., at \$39.05
 per mile. 3,905 00
 600 couplers for cable, D.I., at 60c. . . . 360 00
 10½ lbs. tape, rubber, pure, per cwt., \$43.22 . . . 5 40

Total \$4,386 15

Prices given above are the same as authorized by Minute 8317.

9017-M Vises for 238th Forestry Batt.
 10256 P.C. 1638. C.D. 163. Estimated cost \$102. D. of C. authorized
 466-4-21-B to accept lowest tender, being that of Watson, Jack & Co., for 7 only
 Peter Wright vises, 5½" jaw, at 17c. per lb., f.o.b. Montreal, packed
 and crated for export.

SESSION No. 267, Aug. 8, 1916.—*Continued.*

9018-M	Disinfectants—M.D. 11, Esquimalt—3 months' supplies.
10159	D. of C. authorized to accept lowest tenders, viz.:—
1980-12-2	Evans, Coleman & Evans—
	12 bbls. quick lime, at \$1.25 per bbl., f.o.b.
	warehouse \$ 15
	J. A. Tepoorten, Ltd.—
	1,400 lbs. chloride of lime, at 11½c. per lb. . . 161
	Total \$176
9019-M	Fuel—Hardwood, 4 ft.—Military Bldgs., Montreal.
8589	D. of C. authorized to accept lowest tender, E. Lemire & Fils,
99-5-17	Ltd., at \$7.50 per cord for 4-ft. wood; 2-ft. wood not authorized.
9020-M	Gasolene and Polarine for Defence Lights—Fort Martinere—
	June, 1916.
8559	Cost \$421.77. Requisition 39 for goods already purchased is noted
95-6-5	for payment.
9021-M	Coal for Troops at Martinere and Drill Hall, Levis, P.Q.
8800	The following S.R.'s (36 and 37) for coal already purchased are
17-2-15	noted for payment:—
	Joseph A. Paquet, Levis \$143 00
	Canadian Import Co., Quebec 27 83
	Total \$170 83
9022-M	Provisions and Supplies—Truro, N.S.
8642	S.R. 63066 and 63068, recommended by the A. D. S. & T. and
54-21-5-180	approved by the D. of C., are noted for payment, viz.:—
	Forage \$ 48 81
	Hospital supplies 303 36
	Total \$352 17
9023-M	Carts, Hand, Diet.
10316	P.C. 1218. C.D. 22Z. Cost \$3,405. D. of C. authorized to accept
466-21-16-B	lowest tender, viz., Jennings & Co., at \$56.75 each.
9024-M	Groceries for Military Hospital, Kingston—to Sept. 30.
8579	D. of C. authorized to purchase from lowest tenderer, Anderson
54-21-5-238	Bros., Kingston.
9025-M	Drugs for M.D. 10—Winnipeg—Additional Supplies.
6798	Cost \$202.90. D. of C. authorized to accept lowest tenders.
1980-11-1	
9026-M	†Coal at Amherst, N.S.
8470	S.O. authorized to accept tender of Maritime Coal, Railway and
	Power Co., Ltd., at \$4.15 per ton for steam coal, D.S., and \$3.90 per
	ton for run of mine.

SESSION No. 267, Aug. 8, 1916.—*Continued.*

9027-M	†Pants—300 prs.—Amherst.
7443	Cost \$296.58. Account of Kingston Penitentiary certified by the S.O., noted for payment.
9028-M	†Provisions and Supplies—Spirit Lake and Mara Lake.
8367	Requisitions for goods already purchased by S.O., noted for payment, viz.:—
	W. W. Boyce, Fredericton, N.B.. . . . \$ 388 00
	Brayden & Johnston, Salmon Arm, B.C.. . . 171 00
	M. J. Finlayson & Co., Sicamous, B.C.. . . 110 98
	Total.. . . . \$ 669 98
9029-M	*Hammocks—100—Esquimalt Dockyard.
10330	Cost \$230. D. of S. authorized to accept tender of Smart-Woods,
601-7-15	Ltd., their goods being the most suitable, at \$2.30 each.
9030-M	Rubber Solution—300 tubes.
10016	W.P.C. 8317. Increased cost \$55.16. Recommendation of D. of C.
466-28-36-A	is concurred in.
9031-M	Doublets—Special Sizes.
5487	“C.D. 307. W.P.C. 8495. Increased cost \$16.06. Recommendation
565-8-168-B	of D. of C. concurred in.
9032-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
565-4-29-B	Boots, Ankle, St. John.
6564	Cost \$10.
565-8-8201-B	Jacket and Trousers, Esquimalt.
6959	Cost \$9.84.
565-8-199-B	Jackets and Trousers, Esquimalt.
6959	Cost \$68.88.
565-8-200-B	Trousers, Kingston.
6731	Cost \$3.93.
S.R. 35261	Glasses, Pte. E. Riley, Toronto.
5217	Cost \$2.45.
S.R. 36709	Transmission Gears, Kingston.
7631	Cost \$18.96.
9033-M	The following requisitions for purchases already made are noted for payment:—
S.R. 22427	Drugs, 222nd Batt., Winnipeg.
6798	Cost \$54.20.
S.R. 20323	Khaki Kilts, Samples, Toronto.
5061	Cost \$12.
S.R. 57170	Drums, Bugles, etc., 224th Forestry Batt.
8911	Cost \$91.60.

SESSION No. 267, Aug. 8, 1916.—*Concluded.***9033-M** The following requisitions for purchases.—*Concluded.*

S.R. 69906 6574	Electric Fan, Ottawa. Cost \$30.
S.R. 29770 5121	Penetrative Ink, Ottawa. Cost \$3.88.
S.R. 20324 6959	Trousers, 2 prs., Sgt. Small and Pte. Cunningham, Esquimalt. Cost \$13.

9034-M **Blankets, G.S.—300,000.**

10513 466-6-105-B	C.D. 218. Estimated cost \$1,107,000. Report received for O. in C.
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SESSION No. 268, Aug. 9, 1916.

9035-M **Gasolene—Camp Hughes—5,400 gals.**

8574 38-72-92	Cost \$1,890. D. of C. authorized to accept lowest tender, Imperial Oil Co., Ltd., at 35c. gal.
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9036-M **Biscuits—Petawawa Camp—12,000 lbs.**

9567 33-20-304 33-130-6	F.D. 662. Report received from the D. of C. He is authorized to obtain the supply of biscuits for the troops at Petawawa from The McCormick Biscuit Co. of London, Ont., at 6c. per lb., delivered at the camp.
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The D.G. of S. and T. advises by telephone that the quantity of biscuits now needed can be taken from the former requisitions made for the other camps so that there is no additional cost.

9037-M **Hardware Stores—Carpenters' Tool Chests and Tools for Same.**

9249 466-4-137-A	P.C. 803 and 1202. C.D. 1011. Cost \$210.20 and \$148.50. D. of C. authorized to accept lowest tenders, as recommended (2 schedules).
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9038-M **Wire Nails for 238th Forestry Batt.**

10233 466-5-22-B	P.C. 1638. Increased cost \$44.68. Referring to Minute 8800, communication is received from Jas. Pender & Co., Ltd., addressed to the D. of C., under date of August 4, stating that they had made a mistake in quoting, and that their correct price for the quantity ordered should be \$228. D. of C. is authorized to cancel the order placed with this company, and to award same to The Canadian Tube and Iron Co., Montreal, at a price of \$211.68.
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9039-M **Bandoliers, Leather (5,000), .303 Ammunition with Pockets.**

10058 466-1-21-B	P.C. 1693. C.D. 181. D. of C. authorized to accept lowest tenders, as follows:—
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Beal Bros., Ltd., Toronto, 1,500 at \$3.40..	\$ 5,100 00
S. & H. Borbridge, Ottawa, 500 at \$3.70..	1,850 00
Hugh Carson, Ltd., Ottawa, 2,000 at \$3.77½..	7,555 00
Anglo-Franco Saddlery Co., Montreal, 1,000 at \$3.79..	3,790 00
	<hr/>

Total.....\$18,295 00

Delivery in all cases to be completed on or before August 31.

SESSION No. 268, Aug. 9, 1916.—*Continued.*

- 9040-M Dental Supplies—Ottawa.
758-1-6 C.D. 29. Cost \$303.30. D. of C. authorized to accept lowest
10498 tenders.
- 9041-M †Miscellaneous Drugs—Kapuskasing.
8847 Approximate cost \$321.52. S. O. authorized to purchase from
lowest tenderers as recommended.
- 9042-M †Breakfast Bacon—Amherst, Kapuskasing and Spirit Lake.
8367 Referring to Minute 7282, S. O. is authorized to accept tender of
Harris Abattoir Co. at 22c. per lb., this firm being the present meat
contractors.
- 9043-M †Soap and Lye—Fort Henry.
9819 Cost \$178. Referring to Minute 5362, the S. O. is authorized to
accept lowest tender, being that of Pugsley, Dingman & Co.
- 9044-M †Tent Flys—Mara Lake.
10201 Additional cost \$79.60. Referring to Minute 8548, memoranda
dated August 1 and 3, are received from the S. O., from which it is
noted that the first requisition on which tenders were called was not
clear, and that new tenders were called, and that Messrs. Turner,
Beeton & Co. were again the lowest tenderers.
The S. O. is therefore authorized to accept the tender of Turner,
Beeton & Co., at an additional cost of \$79.60.
- 9045-M †Cotton Fire Hose, etc.—Vernon.
10411 Cost \$95. S. O. authorized to purchase from lowest tenderer.
- 9046-M † Authority is given to make the following purchases, subject to
the Supply Officer being able to certify that prices are fair and
reasonable:—
- 7895 Window glass, Vernon.
Cost \$20.
- 7232 Bran, Kapuskasing.
Cost \$22.
- 7486 Brooms and brushes, Lethbridge.
Cost \$20.80.
- 7695 Chemicals, Spirit Lake.
Cost \$3.26.
- 9047-M † The following requisitions for purchases already made are
noted for payment:—
- Banff—
- 7343 Boilers, \$60.50.
- Vernon—
- 7676 Paillasses, \$4.50.
- 7895 Hardware, \$5.10.
- 7895 Hardware, etc., \$7.46.
- 7896 Soles for boot repairs, \$4.
- 10091 Soap, toilet paper, etc., \$68.30.

SESSION No. 268, Aug. 9, 1916.—*Continued.*

- 9048-M Twine, Paper Bags, Paper—Halifax.**
 10357 Cost \$272.05. Accounts of H. R. Walker for the above, signed
 54-21-5-148 by A. D. of S. & T., M.D. No. 6, and recommended by A. D. of S. &
 T., are noted for payment.
- 9049-M Steel Cabinet for Camp Hughes Post Office.**
 10351 Cost \$120. D. of C. authorized to purchase from The Goldie &
 S.R. 48960 McCulloch Co., Ltd.
- 9050-M Cancelled.**
- 9051-M Cancelled.**
 These Minutes are cancelled.
- 9052-M Additional Equipment for 238th and 242nd* Forestry Battalions.**
 2370 Estimated cost \$45,130. Report received for O. in C. To be
 462-8-74 charged to the British Government.
- 9053-M Supply of Dental Equipment.**
 9921 Additional cost \$4,795, for which report has been sent to Council.
 462-8-72 O. in C. P.C. 1529 authorized an expenditure of \$1,240. Total cost
 of equipment, \$6,045.
 Reference—W.P.C. 8016.
- 9054-M Nails for Heel Plates.**
 9929 C.D. 272. W.P.C. 8188. Increased cost \$6. Recommendation of
 565-3-9-B D. of C. concurred in.
- 9055-M Protractors and Sight Rules.**
 10314 C.D. 103. \$10.80. D. of C. authorized to purchase 12 protractors
 466-4-14-B from the T. Eaton Co., as recommended.
 It is noted that arrangements will be made to purchase sight rules
 from the War Office.
- 9056-M Glassware—Calgary.**
 7396 Cost \$96.15. D. of C. authorized to purchase from Richards Glass
 1980-28-1 Works, Toronto, as recommended.
- 9057-M Paint.**
 10355 C.D. 1014. W.P.C. 4912. Cost \$3.30. D. of C. authorized to
 466-4-140-A purchase from McKinley, Northwood & Co.
- 9058-M Tablets—M.D. 13—Calgary.**
 7396 Cost \$65.95. D. of C. authorized to purchase from lowest ten-
 1980-28-1 derer—Ingram & Bell, Toronto.
- 9059-M Drugs—Toronto.**
 5891 Cost \$23.50. D. of C. authorized to purchase from lowest ten-
 1980-3-2 derer—E. G. West & Co., Toronto.
- 9060-M Oils.**
 9600 Cost \$37. D. of C. authorized to purchase from lowest tenderer
 1980-10-3 —Imperial Oil Co., Ltd., Toronto.

SESSION No. 268, Aug. 9, 1916.—*Continued.*

9061—M

Bandages.

9600 Cost \$62. D. of C. authorized to purchase from lowest tenderer
 1980-28-1 J. Stevens & Sons Co., Ltd., Toronto.

9062—M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 57167 Periscopes and drawings, W.O.R. 3334.
 5493 Cost \$26.
 S.R. 34531 Lumber, Ottawa.
 5385 Cost \$90.
 S.R. 15033 Boilers, Calgary.
 6952 Cost \$36.
 S.R. 21959 Common soda, London, Ont.
 8123 Cost \$43.75.
 S.R. 64914 Common soda, Valcartier Camp.
 7090 Cost \$97.50.
 S.R. 22804 Common soda, Camp Hughes.
 10158 Cost \$27.
 S.R. 35265 Boots and lasts, Pte. F. T. Goddard, Toronto.
 5061 Cost \$12.
 S.R. 35249 Glasses, Pte. R. Addison, Toronto.
 5217 Cost \$2.60.
 S.R. 26156 Automobile accessories, Winnipeg.
 6512 Cost \$14.50.
 S.R. 41108 Harness repairs, Camp Hughes.
 10356 Cost \$48.35.

9063—M

The following requisitions for purchases already made are noted for payment:—

S.R. 30922 Hire of automobiles, Toronto to Camp Borden.
 7311 Cost \$80.25.
 S.R. 22483 Artificial arm, Pte. W. E. Chrispin, Winnipeg.
 8421 Cost \$55.
 S.R. 48714 Gasoline, oil, etc., Medicine Hat.
 8587 Cost \$36.45.
 7-31174 Milk for Isolation Hospital, Montreal.
 8589 Cost 93c.
 7-31173 Water supply for year May, 1916, to May, 1917, Rifle Ranges,
 10317 Pointe-aux-Trembles, P.Q.
 Cost \$14.
 7-31175 Hospital comforts, Sherbrooke.
 8628 Cost \$5.88.
 7-31176 Milk for hospital, Sherbrooke.
 8628 Cost \$8.24.
 S.R. 17619 Manilla cordage, Winnipeg.
 10325 Cost \$57.33.

SESSION No. 268, Aug. 9, 1916.—*Concluded.*

9063-M	The following requisitions for purchases.—<i>Concluded.</i>
S.R. 63098	Water for Connolly Building, Charlottetown, P.E.I.
8542	Cost \$13.15.
S.R. 63570	Engine oil and cup grease, St. John.
8620	Cost \$8.70.
S.R. 66000	Empty cases, Ottawa.
5191	Cost \$22.50.
S.R. 29143	Repairs to truck, Victoria.
7285	Cost \$27.
S.R. 63090	Analysis of gasoline and coal, Halifax.
8572	Cost \$16.
S.R. 30109	X-Ray examination at Camp Hospital, Pembroke.
9669	Cost \$10.

9064-M	† Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
8987	Flour, Fort Henry. Increased cost \$30. W.P.C. 8571.
7617	Scales, Fort Henry. Cost \$7.10.

9065-M	†Brushes—Brandon.
7910	Referring to Minutes 6471 and 9002, report is received from S. O. W.P.C. 9002 is cancelled. Increase of \$15.50 on W.P.C. 6471 is approved.

SESSION No. 269, Aug. 10, 1916.

9066-M	Enamelled Water Bottles, Mark VI—18,750.
10395	P.C. 1709. C.D. 74. Cost \$11,156.25. Report is received from the D. of C., also letter from the Stamped and Enamelled Ware, Ltd., dated August 15, addressed to the D. of C.
466-1-4-B	P.C. 1709 authorizes the purchase of one-quarter only of the original demand. The total number demanded on C.D. 74 is 75,000. The D. of C. is authorized to accept the tender of the Sheet Metal Products Co., Ltd., at 59½c. each for 18,750, delivery to start early in September and to be completed by October 15.
9067-M	Bugles, Trumpets and Strings.
10387	P.C. 1709. C.D. 79. D. of C. authorized to purchase as follows:—
466-1-9-B	McKechnie Music Co., Ottawa—
	250 bugles, subject to delivery of 100 per week from date, at \$5 \$1,250 00
	C. W. Lindsay, Ltd.—
	375 strings, bugle and trumpet, at 60c. 225 00
	Subject to delivery of 250 in three weeks from date, and balance within two weeks thereafter.
	125 trumpets at \$5.70. 715 50
	Subject to delivery of 25 in two weeks from date and balance within four weeks thereafter.
	Total <u>\$2,187 50</u>
	P.C. 1709 authorizes the purchase of one-half only of the original demand.

SESSION No. 269, Aug. 10, 1916.—*Continued.***9068-M Camp Cooking Ranges.**

9748

466-3-7-B

Report received from D. of C., and his recommendation that the contractor be permitted to supply 25 ranges with gray iron fire door frames, is approved.

9069-M Clothing—Cloth for Same.

7739

96-116-5

In letter from Major General D. A. Macdonald, Quartermaster, dated July 21, 1916, it is noted that all approximate estimates of clothing required heretofore given should now be cancelled, and only requirements set out in new C.D.'s should be worked to. As the contract demands attached to Q.M.G.'s letter mostly call for less clothing than was estimated in January, 1916, would be required, particularly greatcoats, the D. of C. is requested to cancel following quantity of No. 33 freize with different mills as follows:—

Slingsby Mfg. Co.	10,000	yds.—P.C. 118	W.P.C. 4425
T. H. Taylor & Co.	10,000	" —565-6-25-A	C.D. 486
T. H. Taylor & Co.	40,000	" —P.C. 118	W.P.C. 4425
Penmans Ltd.	20,000	" —565-6-25-A	C.D. 486
Penmans Ltd.	50,000	" —P.C. 118	W.P.C. 4425
Renfrew Textile Co.	70,000	" —P.C. 118	W.P.C. 4425
Toronto Carpet Mfg. Co.	50,000	" —P.C. 118	W.P.C. 4425

Total to be cancelled 250,000 yds.

9070-M Provisions and Supplies—St. Croix, N.B., and Charlottetown, P.E.I.

8542

54-21-5-151

It is noted from memorandum addressed to the D. of C. and signed by the D. G. of S. & T., dated August 4, that there are 18 men stationed at St. Croix and 161 at Charlottetown, and that contracts are required for provisions and supplies at these places.

D. of C. authorized to call for tenders by poster advertising in accordance with the regulations of the Department of Militia and also to send tender forms to the different firms located at these places, list of which will be supplied.

Before calling for tenderers at St. Croix, the D. of C. is requested to ascertain if contracts are preferred by the Department to placing the men on subsistence allowance as the number of men is so small.

9071-M Provisions and Supplies—Pictou, N.S.

8606

54-21-5-184

Report received from the D. of C. He is authorized to call for tenders for provisions and supplies by means of posters, in accordance with the regulations of the Department of Militia, and also to mail tender forms to list of firms which will be supplied.

9072-M Cloth for Clothing—No. 34 Drab for Breeches.

8312

P.C. 118 and 272. C.D. 366 and 704 call for a total of 50,000 breeches, drab, against which 25,000 yards No. 34 cloth has been ordered, leaving a balance of approximately 41,667 yards to be ordered.

As the production of this cloth is slow, and there being practically only two Canadian mills who can manufacture same, also it usually takes considerable time for the mills to obtain necessary stock; and as C.D. 366 calls for delivery to commence November 1, 1916, it is

SESSION No. 269, Aug. 10, 1916.—Continued.

- 9072-M** **Cloth for Clothing—No. 34—Drab for Breeches.—Concluded.**
 thought the best to order this cloth at once. D. of C. is authorized to allot contracts for this quantity as follows:—
 Auburn Woollen Mills, 20,000 yds., \$2.90 per yd. (same as last).
 Paton Mfg. Co., 21,667 yds., \$2.90 per yd. (same as last).
 Deliveries to commence not later than October 15, 1916, and to be completed by February 1, 1917.
- 9073-M** **Horse Transport—June 1 to 16—Troops in Barracks, Montreal.**
 S291 Requisition No. 7/31182, covering horse transport, \$122.34, noted for payment.
- 9074-M** **Caps, Winter—140,000.**
 10320 C.D. 705. Referring to Minutes from D.G.C. & E., dated May
 565-5-15-A 18, 1916, and July 20, 1916, and also the D. of C.'s minute of July 24, 1916, the D. of C. is requested to call for tenders on 140,000 caps, winter, from the following list of tenderers, viz.:—
 Montreal—
 Boulter, Waugh, Ltd., 417 St. Paul W.
 Buckley-Drouin Co., Ltd., 164 McGill st.
 Coristine, James & Co., Ltd., St. Paul and St. Nicholas.
 Desparois & Garneau, Cie., 420 St. Paul W.
 Gnaedinger, L. Son & Co., Ltd., 90-94 St. Peter st.
 Peck, John W. & Co., Ltd., 2275 St. Lawrence.
 Redmond Co., Ltd., 185 Inspector st.
 Scully, Wm., 20 University st.
 Weitzer, H., 74 Dorchester W.
 Wolfe, A. Harry, Unity Bldg.
 Real American Cap Co., 761 St. Lawrence blvd.
 London Hat & Cap Co., 314 Notre Dame W.
 Stilenfit Clothing, Ltd., 102 Latour st.
 (See letter August 10, 1916.)
 Truro, N.S.—
 Eastern Hat & Cap Co.
 Moneton, N.B.—
 Maritime Cap Co., Ltd.
 Hamilton, Ont.—
 Hamilton Uniform Cap Co., 214 King st. W.
 London, Ont.—
 Fraser Cap Co., 64 Carling ave.
 Green Swift & Co., Talbot st.
 Marshall, John C., 70 Dundas st
 Toronto—
 Allan, A. A. & Co., Ltd., 51 Bay st.
 Anderson Macbeth, Ltd., 284 King st. W.
 Ansley Dineen Hat Co., 52 Wellington st. W.
 Cooper Cap Co., Spadina and Grange ave.
 Johnston, F. M., & Brother, 354 Broadview ave.
 Muir Cap Co., 50 York st.
 Palter Bros., 122 Wellington st. W.
 Punchard, C. D. & Co., 52 Bathurst st.
 Samuels, J. & Son, 79 Peter st.
 Toronto Hat Mfg. Co., Adelaide st. W.

SESSION No. 269, Aug. 10, 1916.—*Continued.*

- 9075-M** Medical Supplies—M.D. 2, Toronto.
 5891 Cost \$50. D. of C. authorized to purchase 100 clinical thermo-
 1980-3-2 meters from Randall Faichney Co.
- 9076-M** Games.
 9925 P.C. 1871. C.D. 205. W.P.C. 8328. Cost \$15. D. of C. authorized
 466-6-102-B to purchase from Ketchum & Co., as recommended.
- 9077-M** Veterinary Drugs for Signal Training Depot, Rockcliffe.
 10327 Cost \$28.98. D. of C. authorized to purchase as recommended.
 621-2-30
- 9078-M** Glassware for M.D. 2, Toronto.
 5891 Cost \$28.50. D. of C. authorized to purchase from Richards Glass
 1980-3-2 Co., as recommended.
- 9079-M** Medical Supplies—Petawawa Camp.
 9647 Cost \$52. D. of C. authorized to purchase as recommended.
 1980-26-1
- 9080-M** Medical Supplies—M.D. 13, Calgary.
 7396 Cost \$25.74. D. of C. authorized to purchase as recommended.
 1980-28-1
- 9081-M** Physical Training and Bayonet Fighting Equipment—Barriefield
 Camp.
 10326 Cost \$75. D. of C. authorized to purchase as recommended.
 S.R. 57182
- 9082-M** Vaccine—M.D. 3.
 6478 Cost \$80. This account is noted for payment.
 1980-4-2
- 9083-M** Vaccine—Petawawa.
 9647 Cost \$40. This account is noted for payment.
 1980-26-1
- 9084-M** Medical Supplies—Petawawa.
 9647 Cost \$3.20. This account is noted for payment.
 1980-26-1
- 9085-M** Medical Supplies—M.D. 5.
 6477 Cost \$21.60. This account is noted for payment.
 1980-8-4
- 9086-M** The following requisitions for purchases already made are noted
 for payment:—
 S.R. 801 Registration fees for Chalmers motor cars, Halifax.
 6343 Cost \$15.
 8/03186 Paper bags, etc., Montreal.
 9336 Cost \$51.64.
 S.R. 57176 Camp chair, Ottawa, sample.
 5121 Cost 83c.

WAR PURCHASING COMMISSION

SESSION No. 269, Aug. 10, 1916.—*Concluded.*

9086-M	The following requisitions for purchases.— <i>Concluded.</i>
S.R. 38519	Gun repairs, Esquimalt.
7934	Cost \$16.66.
S.R. 792	Supplies for mech. transport, Halifax.
6343	Cost \$32.35.
S.R. 30111	Prescription for Capt. Sievwright, Ottawa.
6478	Cost 85c.
9087-M	Irons, Collar, Plugging.
10318	C.D. 812. Cost \$19.68. D. of C. authorized to purchase from
466-4-91-A	Gray-Harvey Co., Ltd., being lowest tenderer.

SESSION No. 270, Aug. 11, 1916.

9088-M	Handles, Tool—for 238th Forestry Battalion.
10256	P.C. 1638. C.D. 169. Cost 57.80. D. of C. authorized to purchase
466-4-23-B	from Canadian Handle Mfg. Co., Ltd.
9089-M	Motor Cycles, Indian (5), Side Cars, etc.—238th Forestry Battalion.
10253	P.C. 1638. C.D. 70Z. Additional cost \$82.50. Referring to Minute
466-21-29-B	8875, report is received from the D. of C. In accordance with his recommendation, the D. of C. is authorized to order 5 Indian, 3-speed motor cycles, complete with side cars, luggage carriers, gas lamps, generators and horns, at a total cost of \$1,893.75, delivered at Montreal packed for export shipment.
9090-M	Motor Trucks (5—3-ton)—and Tires—238th Forestry Battalion.
10253	P.C. 1638. C.D. 70Z. D. of C. authorized to purchase in accordance with his recommendation, as follows:—
466-21-29-B	Kelly Springfield Motor Truck Co. \$11,410 30
	Dunlop Tire & Rubber Goods Co. 1,368 30
	Total \$12,778 60
9091-M	Camp Cooking Ranges—20—238th Forestry Battalion.
10373	P.C. 1638. C.D. 161. D. of C. authorized to accept tender of
466-2-18-B	Enterprise Foundry Co., Sackville, N.B., for:—
	20 ranges, Enterprise, No. 10/30, at \$36 00 —\$720 00
	20 sets cooking utensils at 8 37½— 167 50
	Total \$887 50

Ranges to be packed and crated for export and delivered at Montreal on or before August 31.

9092-M	Wagons, G.S., M.D., Mk. II (20)—for 238th Forestry Battalion.
10397	P.C. 1638. C.D. 74Z. Cost \$2,215. Referring to Minute 8179, the
466-21-31-B	D. of C. authorized to place order with Massey-Harris Co. at their present contract price; for delivery at Montreal on or before August 31.

SESSION No. 270, Aug. 11, 1916.—*Continued.*

9093-M Wire Rope (8,000 ft.)—for 238th Forestry Battalion.
 10260 P.C. 1638. C.D. 168. Additional cost \$303.08. Referring to
 466-4-23-B Minute 8894, it is noted that the estimated cost should read \$878.08
 instead of \$575.

9094-M Tent Pins, Wood—Large, Medium and Small.
 10063 P.C. 1632. C.D. 156. D. of C. authorized to accept lowest tenders
 466-2-20-B as follows:—

		Deliveries.
Peterborough Canoe Works—		
2,000 large, at 9 cents.....	\$180 00	1,500 by August 29; balance 1 week later.
10,000 medium, at 2-9/10 cents...	290 00	5,000 by August 29; balance 2 weeks later.
8,000 small, at 1-8/10 cents....	144 00	6,000 by August 29; balance 1 week later.
J. H. Connor—		
3,000 large, at 8 cents.....	240 00	2,500 by August 22; balance 1 week later.
4,000 medium at 3 cents.....	120 00	2,500 by August 22; balance 2 weeks later.
12,000 small at 1½ cents.....	180 00	5,000 by August 22; balance 2 weeks later.
Geo. Gale & Sons, Ltd.—		
10,000 medium at 2-49/100 cents.	249 00	2,500 by August 29; balance 2 weeks later.
10,000 small at 1½ cents.....	175 00	5,000 by August 29; balance 2 weeks later.
William White—		
20,000 small at 1-4/5 cents.....	360 00	Complete in 2 weeks.
J. Oliver & Sons, Ltd.—		
6,000 medium at 2½ cents....	150 00	From stock.
Total	\$2,088 00	

9095-M Bread at Niagara Camp.
 8598 Report received from the D. of C. The Commission is unable to
 33-3-219 grant the request of the contractors, Frank A. Wilson & Co., for an
 increase in price from 3-12/25 cents a pound to 4 cents.

9096-M Newcastle Coke (89 tons) for Dominion Arsenal.
 8485 P.C. 544. Cost \$1,771.10. Referring to Minute No. 5388, report
 99-13-11 is received from the D. of C. He is authorized to purchase 89 tons of
 Newcastle coke from The Canadian Import Co., at \$19.90 per ton, in
 accordance with his recommendation.

9097-M Provisions and Supplies—Windsor, N.S.—Period ending Sept. 30,
 1916.
 8652 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5-182

Meats, Harris Abattoir Co.
 Dairy butter, potatoes and fresh vegetables, Barnes & Quinn.
 Bread, Walter F. Card.
 Groceries, Wentzells, Ltd.
 Jam at 10½c. in 30-lb. pails, E. D. Smith & Son.
 Marmalade, Dominion Cannery, Ltd.

9098-M Dubbin.
 10354 P.C. 1514. C.D. 121. Cost \$1,320. D. of C. authorized to accept
 466-5-18-B only tender received—Star Dressing Co. at 22c. per lb.
 9507-83

SESSION No. 270, Aug. 11, 1916.—*Continued.*

- 9099-M** **Wagon Transport Parts.**
 10057 P.C. 1696. C.D. 67Z. Cost \$4,664.75. D. of C. authorized to
 466-21-28-B accept lowest tenders.
- 9100-M** **Wood Packing Cases—100.**
 466-5-28-B C.D. 219. Cost \$305. D. of C. authorized to accept lowest tender
 —G. M. Mason, Ltd., at \$3.05 each.
- 9101-M** **Fire Hose for Equipment of Camp Fire Wagon—Petawawa.**
 10350 S.R. 65118. Estimated cost \$326.25. D. of C. authorized to accept
 96-1-43-14 only tender, being that of Messrs. Dunlop & Co.
- 9102-M** **Keys, Dummy, Signallers'.**
 10352 C.D. 71. Cost \$370. D. of C. authorized to accept only tender,
 466-4-7-B being that of Northern Electric Co., 200 keys at \$1.85, provided de-
 livery is satisfactory to the Department.
- 9103-M** **Bottles, Miscellaneous Sizes—Medical Stores, M.D. 2.**
 5891 F.D. 117. Cost \$433.32. Report received from D. of C., with his
 1980-3-2 recommendation that charges made are fair and just. Accounts are
 noted for payment.
- 9104-M** **Bread supplied during June to Troops in Barracks—Sherbrooke.**
 8628 S.R. 8-03185, covering 4,836 lbs. bread at 4c.—\$193.44—supplied
 54-21-5-156 troops at Sherbrooke, is noted for payment.
- 9105-M** **Tires and Tubes for Russell Trucks.**
 7631 S.R. 36703, covering account of W. B. Dalton & Sons, Kingston,
 38-72-26 for \$312, is noted for payment.
- 9106-M** **Targets.**
 10370 Cost \$26. D. of C. authorized to purchase from lowest tenderer—
 43-16-1 Copp-Clark, Ltd., Toronto.
- 9107-M** **Medical Supplies—M.D. 13.**
 7396 W.P.C. 7095. Increased cost \$7.95. Recommendation of D. of C.
 1980-28-1 concurred in.
- 9108-M** **Water Supply—Agricultural Hall, Charlottetown, P.E.I.—June 26
 to July 29, 1916.**
 8542 Cost \$95.70. This account is noted for payment.
 S.R. 63108
- 9109-M** **Connectors for Cables.**
 8796 W.P.C. 7225. Increased cost \$9.45. Recommendation of D. of C.
 466-28-32-A concurred in.
- 9110-M** **Portable Saw with 5 h.p. Gasolene Engine on Skids—Valcartier
 Camp.**
 10349 S.R. 48963. Cost \$225. D. of C. authorized to purchase from
 Canadian-Morse Co., Ltd., Quebec, as recommended by the D. G. S.
 and T.
- 9111-M** **†Cross Cut Saw—Lethbridge.**
 7486 Cost \$4.95. S.O. authorized to purchase from Wood, Vallance &
 Adams, Ltd.

SESSION No. 270, Aug. 11, 1916.—*Concluded.*

9112-M + The following requisitions for purchases already made are noted for payment:—

Vernon—

10409 Coal oil, \$2.50.
10092 Toilet paper, \$20.
8360 Groceries, \$23.95.
8360 Milk, \$60.48.

Brandon—

9687 Aprons and spools, \$3.20.
7603 Leather, etc., \$48.42.
8062 Drugs, \$18.45.

Lethbridge—

7889 Drugs, \$62.55.

Amherst—

8369 Lumber, \$6.40.

9113-M Shirts (129)—Brandon.

7485 Cost \$133.31. Requisition covering account of Kingston Penitentiary, plus freight charges, certified by the S. O., is noted for payment.

9114-M Fish for Overseas.

8865 P.C. 1767. Minute 9012 is cancelled. The D. of C. is authorized
529-22 to cancel contracts awarded under above Minute, and place new contracts as follows:—

Canadian Fishing Co. Vancouver, B.C.—

50,000 pounds halibut, at 13 cts. per pound. . \$ 6,500

Canadian Fish & Cold Storage Co., Ltd., Prince

Rupert—

50,000 lbs. halibut, at 13 cts. lb. 6,500

To be delivered by express, if necessary; if delivered
by freight the price to be 1 cent a pound less.

A. Wilson & Son, Halifax, N.S.—

100,000 lbs. cod at 4½c. lb. 4,750

Total. \$17,750

SESSION No. 271, Aug. 14, 1916.

9115-M Medical Supplies—M.D. 2, Toronto.

5891 W.P.C. 5845. Increased cost 60c. Recommendation of D. of C.
1980-3-2 concurred in.

9116-M Tablets—Toronto.

5891 Cost \$10. D. of C. authorized to purchase from lowest tenderer,
1980-3-2 Parke, Davis & Co.

9117-M Medical Supplies—M.D. 10, Winnipeg.

6798 Cost \$41.50. D. of C. authorized to purchase from W. Lloyd Wood,
1980-11-1 Toronto, as recommended.

SESSION No. 271, Aug. 14, 1916.—*Continued.*

- 9118-M** **Tablets—Halifax.**
 6611 Cost \$58.95. D. of C. authorized to purchase as recommended.
 1980-10-2
- 9119-M** **Medical Supplies—M.D. 10, Winnipeg.**
 6798 Cost \$10.94. D. of C. authorized to purchase from Gilmour Bros.,
 1980-11-1 as recommended.
- 9120-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- S.R. 10511 Alterations to artificial leg, Cpl. W. A. Dawes.
 8423 Cost \$35.
- S.R. 9 Dental requirements, Valcartier Camp.
 10153 Cost \$8.60.
- S.R. 10 Dental requirements, Quebec.
 8711 Cost \$5.95.
- 9121-M** **Medical Books—Ottawa.**
 9600 Cost \$10.33. Account of Lymans, Ltd., Montreal, is noted for
 S.R. 69911 payment.
- 9122-M** **Surgical Instruments—M.D. 6, Halifax.**
 6611 Cost \$32.20. D. of C. authorized to purchase from lowest tenderers.
 1980-10-2
- 9123-M** **Dental Supplies—Borden Camp.**
 10291 W.P.C. 8920. Increased cost \$6.25. Recommendation of D. of C.
 758-3-16 is concurred in.
- 9124-M** **Surgical Instruments—Toronto.**
 5891 Cost \$9.45. D. of C. authorized to purchase from lowest tenderer,
 1980-3-2 Ingram & Bell, Toronto.
- 9125-M** **Drugs.**
 9600 Cost \$80.20. D. of C. authorized to purchase from Lymans Bros.,
 1980-3-2 Ltd., Toronto, as recommended.
- 9126-M** **Tablets—Toronto.**
 5891 Cost \$70. D. of C. authorized to purchase from lowest tenderers.
 1980-3-2
- 9127-M** **Pliers and Spindles.**
 466-29-33-A C.D. 790. W.P.C. 9015. Total cost \$48.65. Recommendation of D.
 of C. concurred in.
- 9128-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- S.R. 56764 Sewing machine, Camp Hughes.
 10389 Cost \$50.
- S.R. 31608 Linoleum, Montreal.
 5096 Cost \$77.50.

SESSION No. 271, Aug. 14, 1916.—*Continued.*

9128-M

Authority is given to make the following purchases.—*Continued.*

S.R. 31610	Linoleum, Montreal.
5096	Cost \$86.80.
S.R. 61020	Tool for military prisoners, Partridge Island, N.B.
10390	Cost \$80.83.
S.R. 33001	Asbestos rings for boiler doors of ss. <i>Alfreda</i> , Halifax.
6345	Cost \$23.13.
565-8	Jacket and trousers, Calgary.
6280	Cost \$9.84.
565-8	Jackets and trousers, Valcartier.
5358	Cost \$19.68.
565-8	Jacket and trousers, Kingston.
6731	Cost \$9.84.
565-8	Jackets and trousers, Halifax.
5662	Cost \$39.36.
565-4	Boots, London, Ont.
5312	Cost \$5.
565-12	Trousers, Calgary.
6280	Cost \$1.20.
565-12	Trousers, service, Winnipeg.
6547	Cost \$3.60.
565-8	Trousers, Winnipeg.
6547	Cost \$11.79.
565-6	Greatcoats, Valcartier.
5358	Cost \$19.28.

9129-M

†Toilet Supplies—Lethbridge.

8946	Cost \$50.90. S.O. authorized to purchase from L. T. Mewburn Co., Ltd., Calgary, as recommended.
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9130-M

† The following requisitions for purchases already made are noted for payment:—

Morrissey—

8372	Dressed beef (556 pounds), \$66.72.
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Vernon—

7895	Knives, forks and spoons, \$5.11.
8466	Drugs, \$68.15.
8360	Provisions and supplies, \$22.35.
7895	Hardware, \$45.25.
8360	Ice (440 pounds), \$4.40.

Lethbridge—

6892	Provisions and supplies, \$23.94.
6892	Provisions and supplies, etc., \$52.58.
6892	Provisions and supplies, \$91.29.

9131-M

Medical Supplies—M.D. 10.

6798	F.D. 79. Referring to Minute 8977, report of D. of C. is approved.
1980-11-1	

SESSION No. 271, Aug. 14, 1916.—*Continued.***9140-M** **Lewis .303 inch Gun Covers.**

9865 P.C. 1531. C.D. 88Z. Cost \$2,250. D. of C. authorized to accept
 466-16-20-B lowest tender—Grant-Holden-Graham, Ltd.

9141-M **Socks—Cancellation and Re-allotment of Order.**

8000 Joseph Simpson Sons, Ltd., of Toronto, have represented to the
 565-14-23-A Department that they are unable to complete their order for socks,
 565-14-28-A owing to manufacturing difficulties and other causes, and report is
 W.P.C. 4853 received from A. D. of C. dated August 9, 1916, stating that according
 to the Department's records the following socks are still due from this
 firm:—

Date of Order.	C.D. No.	Due.
November 17, 1915.	513	24,442 prs.
February 11, 1916.	731	73,394 "
		97,836 "

D. of C. is authorized to allot this quantity of socks as follows:—

Firm.	Allotment in Pairs.	Price per Doz. f.o.b. Ottawa. (Same as last.)
Boyd Caldwell & Co.	10,000	\$3 50
Arnprior Knitting Co.	6,336	3 46
Burritts Rapids Co.	2,000	3 12
Chesley Woollen Co.	3,500	3 00
T. A. Code	15,00	3 72
Geo. Hanson.	10,000	3 60
Melrose Knitting Co.	12,000	3 50
John McMurphy & Sons	17,000	3 00
Renfrew Knitting Co.	14,000	3 48
Mitchell Woollen Co.	4,000	3 25
Kingston Hosiery Co.	4,000	3 25

Total. 97,836

Deliveries to be completed by September 15, 1916.

9142-M **Underwear—Cancellation and Re-allotment of Orders.**

7920 Referring to Minutes 4851, 5295 and 8890, Joseph Simpson Sons,
 565-14-25-A Ltd., Toronto, have represented to the Department that they are
 unable to complete their orders for underwear owing to manufactur-
 ing difficulties and other causes, and report is received from the A. D.
 of C. (same is approved, dated August 4, 1916, stating that according
 to the Department records the following shirts and drawers are still
 due from this firm:—

Drawers, winter—

H.Q.	C.D.	Date of Order.	Due.
565-14-6-A	194	Nov. 15/15	953
565-14-20-A	504	Nov. 11/15	28,260
565-14-25-A	724	Feb. 11/16	90,000

Total. 119,213

SESSION No. 271, Aug. 14, 1916.—*Continued.*9142-M Underwear—Cancellation and Re-allotment of Orders.—*Concluded.*

Shirts, winter—

H.Q.	C.D's.	Date of Order.	Due.
565-14-8-A	202	Nov. 15/15	2,153
565-14-22-A	512	Nov. 11/15	27,120
565-14-25-A	725	Feb. 11/16	102,000
Total			131,273

This firm also state that they have approximately (3,500 doz.) 42,000 pairs drawers, line No. 15, on hand, which they offer at \$11 per doz., f.o.b. Ottawa, and as the purchase of these is recommended in Mr. Burns' report, same is concurred in.

The D. of C. is authorized to allot quantity underwear cancelled, being 77,213 pairs drawers and 131,273 shirts, as follows:—

Firm.	Drawers, Prs.	Shirts.	Price per Doz. f.o.b. Ottawa. (Same as last.)
Alton Knitting Co.	4,000	15,000	\$13 00*
Bates & Innes.	3,000	14,000	12 00
Dodds Knitting Co.	15,000	23,000	12 50
D. Graham & Sons.	2,000	4,000	12 50
Mitchell Woollen Co.	1,000	2,300	13 50
Reid Raynor Co.	9,607	6,907	13 50
Reliance Knitting Co.	8,000	16,000	13 50
Stanfields Ltd.	13,000	15,000	13 50
Penmans Ltd.	9,000	12,000	12 50
C. Turnbull & Co.	3,606	6,066	12 50
Thos. Waterhouse & Co.	9,000	17,000	13 00
Totals.	77,213	131,273	

Deliveries to be made as quickly as possible; all orders to be completed by October 15, 1916.

9143-M Shipments of Cloth to Clothing Contractors.

7739

It has come to the notice of the Commission that some of the clothing contractors have requested that cloth supplied by the Government be shipped to other addresses than those mentioned in W. P. C. Minutes, and as this clothing must be made in the plants at the addresses given, the D. of C. is requested to see that cloth, etc., for clothing is shipped only to addresses mentioned in list of tenderers forwarded by the Commission, and in Minutes allotting contracts.

9144-M Breeches, Cloth, Drab—Cancellation of Berman Bros.'s Order.

9611

565-8-187-A

P.C. 272. C.D. 704. Referring to Minutes 7209 and 8904, re cancellation of contract awarded in aforementioned minute, the D. of C. is requested to have the deposit cheque forwarded by Berman Brothers at time contract was awarded, returned to this firm immediately. The D. of C. is also requested to have a cheque forwarded to Berman Bros. at once, covering the amount of No. 34 cloth which was paid for by this firm prior to order for breeches being cancelled by W.P.C. 8904.

SESSION No. 271, Aug. 14, 1916.—*Concluded.*

- 9145-M +Seeded Raisins—Vernon, B.C.—Period June 28 to Sept. 28, 1916.
8360 S.O. authorized to accept lowest tender—Hudson Bay Co., at 11 cents packet of 16 ounces.
- 9146-M +Coal—Fort Henry—Period 1 year from April 1, 1916.
10408 Cost \$600. S.O. authorized to purchase in accordance with his recommendation.

SESSION No. 272, Aug. 15, 1916.

- 9147-M Protractors, Rules, Set Squares.
466-4-169-A Cost \$49.20. D. of C. authorized to purchase from The T. Eaton Co., Ltd., as recommended.
10365
- 9148-M Tongs.
10364 Cost \$13. D. of C. authorized to purchase from lowest tenderer—
466-4-159-A Thos. Birkett Sons & Co., Ottawa.
- 9149-M Disinfectants—M.D. 6.
7370 W.P.C. 8597. Additional cost \$2.75. Recommendation of D. of
1980-10-3 C. concurred in.
- 9150-M Medical Stores—Surgical Instruments—Petawawa.
9669 Cost \$14.45. D. of C. authorized to purchase from lowest tenderer—Ingram & Bell, Toronto.
1980-26-1
- 9151-M Looking Glasses, Hospital.
10363 P.C. 1871. C.D. 204. Cost \$20.40. D. of C. authorized to purchase from Caverhill, Learmont & Co., as per W.P.C. 7718.
466-6-93-B
- 9152-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
S.R. 33587 Visers, etc., Quebec.
9471 Cost \$27.50.
S.R. 33586 Lathe chucks, Quebec.
9471 Cost \$35.
- 9153-M The following requisitions for purchases already made are noted for payment:—
S.R. 53915 Dental services, M.D. 1.
8426 Cost \$29.95.
8/02184 Crating military automobile for overseas, Montreal.
7691 Cost \$80.
S.R. 66002 Winter mitts, samples, Ottawa.
5487 Cost \$18.75.
S.R. 20 Serum, Victoria, B.C.
5996 Cost \$12.50.
S.R. 38 Chloride of lime, Quebec.
8292 Cost \$52.38.

SESSION No. 272, Aug. 15, 1916.—*Continued.***9154-M Supplies—Lindsay Arsenal.**

10665

321-3-1

Cost \$3,795. Lt.-Col. Weatherbie has represented to the Commission, verbally, that it is imperative to have delivery of entire quantity of mercury, alcohol and nitric acid, as set forth in lists of stores attached to letter of July 29, 1916, from Deputy Minister of Militia and Defence, delivered at Lindsay not later than August 31 next. These stores are used for making fulminate of mercury, and Col. Weatherbie states it is necessary to make approximately a year's supplies on September 1 next, as this fulminate has to be made in the open air and can only be made under climatic conditions such as exist around the end of August. Col. Weatherbie also states that if this fulminate of mercury is not made around the end of August or the beginning of September, it will be impossible to make any until the summer of 1917, and therefore lack of this material will stop any production of cartridges.

Subject to the approval of Brig.-Gen. Elliott, Master-General of the Ordnance, the D. of C. is authorized to purchase the following supplies, pending O. in C., viz.:—

- 1,200 lbs. mercury.
- 1,200 gals. alcohol.
- 15,000 lbs. nitric acid.

These are the quantities set forth in list of stores attached to Deputy Minister's Minute of the 20th ult.

The D. of C. is requested to call for tenders on the foregoing stores immediately, by wire, requesting tenderers to state the quickest possible delivery they can make. It is understood that the alcohol will be ordered from the Inland Revenue Dept., as has been the custom.

9155-M Machine Tool Equipment for Lindsay Arsenal.

10393

315-5-1

P.C.'s 689, 1383 and 1757. Cost \$25,064.80. A letter is received from the Deputy Minister of the Department of Militia and Defence, dated July 25, 1916, enclosing letter from Messrs. Westinghouse, Church, Kerr & Co. to Master-General of the Ordnance, Ottawa, in which this firm request approval of the Commission to the purchase of 28 machines, etc., for machine tool equipment, Lindsay Arsenal, at a total estimated cost of \$24,679.80.

These machines are set forth in detail in letters of July 21 and 22, 1916, from Westinghouse, Church, Kerr & Co., to the M.G.O., and also is received a corrected copy of night lettergram of August 9, 1916, from this firm to the M.G.O., making certain revision in their letter of recommendation of July 22, which changes the total estimated cost to \$25,064.80.

D. of C. is authorized to purchase this machinery in accordance with recommendation of Messrs. Westinghouse, Church, Kerr & Co., and Lieut.-Col. S. S. Weatherbie, to the estimated cost of \$25,064.80. The papers covering the details of this transaction have been placed on file, approved by the M.G.O.

9156-M Hardware for 238th Forestry Batt.

10252

466-4-24-B

P.C. 1638. C.D. 169. Decreased cost \$1.12.

Referring to Minute 8876, letter received from Thos. Birkett & Son Co., Ltd.

SESSION No. 272, Aug. 15, 1916.—Continued.**9156-M Hardware for 238th Battalion.—Concluded.**

D. of C. authorized to cancel from order placed with the above-mentioned firm:—

- I dozen screw-drivers, 5-inch blade.
 - I dozen screw-drivers, 10-inch blade.
 - 3 only hammers, round faced for hammering saws, 3½ pounds.
 - 2 only hammers, round faced for hammering saws, 6 pounds.
- and to place order with Frothingham & Workman, Ltd., for:—
- I dozen screw-drivers, 5-inch blade, at \$2.50 per dozen.
 - 1 dozen screw-drivers, 10-inch blade, at \$5.10 per dozen.

Regarding saw hammers, as a supply has been provided with the sawmills, these may be omitted.

9157-M Blacksmiths' Tools and Equipment—238th Forestry Batt.

10256

466-4-21-B

P.C. 1638. C.D. 163. Referring to Minute 8872, letter received from Thos. Birkett & Son, Co., Ltd.

D. of C. authorized to cancel from order placed with the above-mentioned firm:—

- 60 clinch tongs, similar to Hellers No. 26.
 - 15 hand hardies 1 by 6 inches.
- and to place order with Lewis Bros., Ltd., for:—
- 15 hand hardies 1 by 6 inches at 20 cents per pound.

Regarding clinch tongs the D. of C. is requested to obtain tenders by wire, giving in telegram of inquiry as full details as possible regarding tongs required, and that goods will be required delivered at Montreal packed for export on or before August 31.

9158-M Fuel Coal—Aldershot Camp—June, 1916.

8973

33-11-129

S.R. 63100. Cost \$186.30. This account is noted for payment.

9159-M Medical Supplies—Borden Camp.

9741

1980-3-2

Cost \$112.50. D. of C. authorized to purchase from Synthetic Drug Co., Toronto, 50 tubes diarsenol .6 at \$2.25 per tube.

9160-M Signalling Discs (600).

10358

466-4-7-B

P.C. 1709. Cost \$528. D. of C. authorized to purchase from lowest tenderer, Steel Equipment Co.

9161-M Signalling Discs (1,000).

10359

466-4-32-A

P.C. 1559. C.D. 312. Cost \$880. D. of C. authorized to purchase from lowest tenderer, Steel Equipment Co.

9162-M Signalling Discs (1,000).

10360

466-4-55-A

P.C. 2615. C.D. 594. Cost \$880. D. of C. authorized to purchase from lowest tenderer, Steel Equipment Co.

9163-M Medical Supplies—Borden Camp.

9741

1980-3-2

D. of C. authorized to purchase in accordance with his recommendation as follows:—

Randall-Faichney Co., Boston.. . . .	\$ 72 00
Canadian Consol Rubber Co.. . . .	43 68
Gilmour Bros..	8 64
Total.. . . .	<u>\$124 32</u>

SESSION No. 272, Aug. 15, 1916.—*Continued.***9164-M****Tires and Tubes—Barriefield Camp.**

10392

F.D. 624. S.R. 36707. D. of C. authorized to purchase from W. B.

38-72-26

Dalton & Sons as follows:—

5 tires, plain tread, 30 x 3½, at \$12.50.....	\$ 62 50
4 tires, nobby tread, 30 x 3½, at \$17.50.....	70 00
9 inner tubes, 30 x 3½, at \$3.05.....	27 45

Total.....\$159 25

9165-M**Provisions and Supplies—Woodstock, N.B.—to Sept. 30.**

8655

D. of C. authorized to accept lowest tenders as follows:—

54-21-5-135

Meats and lard—C. P. Wolhaupter.

Coal oil—J. R. Brown.

Jam—E. D. Smith & Son, Ltd.

Marmalade—Dominion Cannery, Ltd.

Bread—G. H. Dent.

D. of C. is requested to call for new tenders for groceries and for butter, and to have letters written to the various firms at Woodstock, N.B., that unless satisfactory prices are received from local firms the contracts will have to be placed outside of the town.

9166-M**Provisions and Supplies—Hamilton, Ont.—to Sept. 30.**

8576

D. of C. authorized to accept lowest tenders as follows:—

54-21-5-106

Meats and lard, Wm. Davies Co., Ltd.

Butter, Cloverdale Creamery.

Groceries, John O. Carpenter.

Forage, Wood Milling Co.

Bread, A. M. Ewing.

Potatoes and fresh vegetables, John O. Carpenter.

9167-M**Provisions and Supplies—Glance Bay, N.S.**

8562

Cost \$180.84. S.R. 63012 covering account of A. L. O'Neill, certified by the A. D. of S. & T., M. D. 6, and approved by the A. D. of S. & T., noted for payment.

54-21-5-234

54-21-5-69

9168-M**Supplies for Military Hospital, St. John, N.B.**

8620

S.R. 63084 covering the following accounts, certified by the A. D. of S. & T., M. D. 6, and approved by the A. D. of S. & T. and the D. of C., is noted for payment:—

54-21-5-224

Ready's Breweries, Ltd.....	\$ 4 00
Vanwart Bros.....	280 57
Crystal Creameries Co.....	112 32
Pinecrest Farm.....	12 90
J. Fred Shaw.....	12 12

Total.....\$421 91

9169-M**Supplies for Military Hospital—Fredericton, N.B.**

8561

Cost 213.85. S.R. 63078 covering account of W. H. Vanwart, Fredericton, certified by the A. D. S. & T., M. D. 6, and approved by the A. D. of S. & T. and the D. of C., is noted for payment.

54-21-5-230

SESSION No. 272, Aug. 15, 1916.—Continued.

9170-M	Boxing Gloves.
10299	P.C. 1813. C.D. 183. D. of C. authorized to accept lowest tenders
466-6-90-B	as follows:—
	A. T. Reach & Co., 1,600 pairs at \$1.75 \$2,800 00
	A. G. Spalding Co., 1,600 pairs at \$1.75 2,800 00
	Total \$5,600 00
9171-M	Fuel—Military Bldgs., Lethbridge.
8583	D. of C. authorized to accept lowest tender—Grace Coal Mines at
99-15-10	\$4.95 per ton, delivered to buildings occupied by the Militia at Exhibition Park or elsewhere in or near Lethbridge.
9172-M	Basins, Enamelled Cups, etc.
10366	P.C. 1871. C.D. 196. Report received from the D. of C. In
466-6-101-B	accordance with his recommendation the D. of C. is authorized to place orders as follows:—
	Thos. Davidson Mfg. Co. \$923 17
	Sheet Metal Products Co. 12 30
	Total \$935 47
	Prices being the same as those authorized under Minute 8764.
9173-M	Biscuits—Sarcee Camp (8,000 lbs.)
9500	Cost \$600. D. of C. authorized to accept lowest tender, being that
33-24-110	of The Mooney Biscuit Co., at 7½c. a lb., delivered at the Camp.
9174-M	Supply of Corned Beef—M.D. 4.
8589	Cost \$146.25. Account of W. Clark, Ltd., is noted for payment.
7-31177	
9175-M	Forage supplied during June—St. John.
8620	Cost \$121.39. S.R. 63088 for forage already purchased, noted for
54-21-5-227	payment.
9176-M	Supplies for Hospital and Convalescent Homes in Canada.
10376	P.C. 1871. C.D. 195. D. of C. authorized to purchase in accord-
466-6-99-B	ance with his recommendation as follows:—
	Canadian Consolidated Rubber Co.—
	144 hot water bags, 2 qt., at \$11.65 doz \$139 80
	360 sheets, bed, waterproof, 72 x 38 } 882 00
	360 “ “ “ 48 x 38 }
	Gordon, McKay & Co.—
	48 tapes, chest measuring 1 60
	Total \$1,023 40
9177-M	Taps for Water Wagons.
10361	Cost \$86.80. D. of C. authorized to purchase from Ottawa Car
466-21-40-B	Mfg. Co., as recommended.

SESSION No. 272, Aug. 15, 1916.—*Concluded.*

9178-M Disinfectants—M.D. 11.
 10159 W.P.C. 7304. Increased cost \$70. Recommendation of D. of C.
 1980-12-2 concurred in.

9179-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
 S.R. 25279 Roast Pans, Kingston.
 6960 Cost \$21.60.
 S.R. 80701 Desks and Cupboard, Ottawa.
 5121 Cost \$91.

9180-M The following requisitions for purchases already made are noted for payment:—
 S.R. 69915 Tender Forms for 238th and 242nd Battalions (Forestry).
 10362 Cost \$10.
 S.R. 17327 Tools, etc., for Mechanical Section, C.A.S.C., Esquimalt.
 5415 Cost \$98.15.
 S.R. 20325 Shirts and Drawers, Special, Ottawa.
 5487 Cost \$4.28.
 S.R. 57174 Camp Chairs, Ottawa.
 5121 Cost \$3.33.
 S.R. 61007 Lumber, St. John.
 10391 Cost \$7.70.
 S.R. 61016 Iron Pans, St. John.
 10505 Cost \$22.50.

9181-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
 10407 Storm Jack Flag, Spirit Lake.
 Cost \$2.87.
 10406 Storm Jack Flags, Mount Castle.
 Cost \$5.74.
 9392 Shoe Laces, Lethbridge.
 Cost \$2.
 7559 Insect Powder, Keating's, Kapuskasing.
 Cost \$21.60.

SESSION No. 273, Aug. 16, 1916.

9182-M Provisions and Supplies—Regina, Sask.—to Sept. 30.
 8615 D. of C. authorized to accept lowest tenders, viz.:—
 54-21-5-186 Meats and lard, Gordon, Ironsides & Fares, Ltd.
 Butter, R. H. Williams & Sons, Ltd.
 Potatoes and fresh vegetables, Capital Grocery.
 Forage, Hammell & Noonan.
 Groceries, Campbell, Wilson & Strathdee.
 Bread, equal quantities from Crown Bakery and Best Yet Bakery.

It is noted that tender of Campbell, Wilson & Strathdee for groceries is not signed, and the D. of C. is requested to have this firm sign their tender.

SESSION No. 273, Aug. 16, 1916.—*Concluded.*

9192-M †Provisions—Lethbridge, from Nov. 1 to 15.
6892 Cost \$261.40. Requisition for goods already purchased noted for payment. John Gilmore, \$88 and E. Oxlund, \$173.40.

9193-M †Provisions—Amherst (May and June).
8052 Cost \$145.45. Requisition for goods already purchased noted for payment. Morrison, Ltd., \$145.45.

9194-M Tent Pins.
10063 P.C. 1632. C.D. 156. Decreased cost \$9. Referring to Minute
466-2-20-B 9094, report is received from the D. of C. He is authorized to cancel order placed with Geo. Gale & Sons, Ltd., for:—

10,000 tent pins, medium, at \$2.49 per 100..	\$ 249 00
10,000 tent pins, small, at \$1.75 per 100..	175 00

Total..	\$424 00
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and to place order for same with J. Oliver & Sons as follows:—

10,000 tent pins, medium, at \$2.50 per 100..	\$ 250 00
10,000 tent pins, small, at \$1.65 per 100..	165 00

Total..	\$ 415 00
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Delivery of the medium to be made by September 10, and the small by September 1.

SESSION No. 274, Aug. 17, 1916.

9195-M Nitric Acid for Lindsay Arsenal—15,000 lbs.
321-2-1 Cost \$1,275. Referring to Minute 9154, the D. of C. is authorized to accept lowest tender, being that of The Grasselli Chemical Co., Hamilton, Ont., at \$8.50 per 100 lbs., f.o.b. Hamilton, in accordance with his recommendation of August 16, 1916.

9196-M Motor Car Tires and Tubes—Toronto.
6296 The following accounts, certified by the A. D. of S. & T., M. D. No. 2, and approved by the G. O. C., M. D. 2, the A. D. of S. & T. and the D. of C., are noted for payment:—

S.R. 58052—Dunlop Tire and Rubber Goods Co.	\$158 18
S.R. 58017—Dunlop Tire and Rubber Goods Co.	11 59

Total..	\$169 77
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9197-M Machine Tool Equipment—Lindsay Arsenal.
10393 Additional cost \$1,403. P.C.'s 689, 1383, 1757. In connection with
321-5-1 authorizing purchase of machine tool equipment for Lindsay Arsenal W.P.C. 9155, telegram from Westinghouse, Church, Kerr & Co. (by W. S. Stowell) to Master General of the Ordnance, is received, requesting

SESSION No. 274, Aug. 17, 1916.—*Continued.*9197-M Machine Tool Equipment—Lindsay Arsenal.—*Concluded.*

that following changes be made in their last recommendation, dated August 11, 1916, viz.:—

Machine tools on which deliveries cannot now be obtained to meet the needs of the plant.

1 Kempsmith No. 1 plain milling machine, f.o.b. Milwaukee, Wis.	\$ 700 00
1 Kempsmith No. 1 universal milling machine, f.o.b. Milwaukee, Wis.	900 00
1 Kempsmith No. 2 universal milling machine, f.o.b. Milwaukee, Wis.	1,000 00
1 Powell, second-hand, 26" x 26" x 6' medium type planer, f.o.b. Jersey City.	450 00
1 Niles 10" vertical slotter, f.o.b. Philadelphia.	1,090 00
	<hr/>
	\$4,140 00

Machine tools on which satisfactory deliveries can be made, and which are recommended by Westinghouse, Church, Kerr & Co., and Lt.-Col. Weatherbie.

1 No. 1 Cincinnati plain milling machine, f.o.b. Cincinnati, O.	\$ 785 00
1 No. 1 Cincinnati universal milling machine, f.o.b. Cincinnati, O.	1,055 00
1 No. 2 Cincinnati universal milling machine, f.o.b. Cincinnati, O.	1,175 00
Above to be purchased from H. W. Petrie & Co., Toronto, Ont.	
1 Bertram 26" x 26" x 6' planer, f.o.b. Dundas, Ont.	1,200 00
To be purchased from John Bertram & Sons, Ltd., Dundas, Ont.	
1 Newton 10" slotter, f.o.b. Philadelphia.	1,328 00
To be purchased from Williams & Wilson, Mon- treal.	
	<hr/>
	\$5,543 00

The foregoing substitution of machines is approved, subject to the approval of Brig.-Gen. Elliott, M. G. O.; and the D. of C. is requested to wire necessary instructions to Westinghouse, Church, Kerr & Co.

It will be noted that instead of purchasing 1 Bertram 26" x 26" x 6' planer from Niles, Bement, Pond Co., New York, this machine is to be purchased direct from the manufacturers, who quote on identically the same basis.

9198-M Groceries for Military Hospital at Aldershot Camp for duration of 1916 Camp.

8973 D. of C. authorized to accept tender of R. T. Caldwell for all
33-11-129 groceries, with the exception of items for which there are now contracts existing for the Militia Department (which items are to be drawn from the present contractors), and also for milk and eggs, for which items the tender of A. McDonald is to be accepted.

SESSION No. 274, Aug. 17, 1916.—*Continued.***9199-M****Trousers, Serge—Great Western Garment Co.**

9264

565-8-189-A

W.P.C. Minute 7207, May 29, 1916, authorized the placing of an order for 12,000 pairs trousers, serge, with this firm at a price shown on the schedule of tenders, viz., \$3.45 per pair, f.o.b. Edmonton.

According to this firm's letter of July 31, 1916, and minute received from Chas. Burns, A.D. of C., of August 12, 1916, a stipulation was made in their tender, viz., "Serge to be \$2 per yard, f.o.b. Edmonton," but this clause, through error, is not noted on the schedule of tenders.

Under the circumstances the D. of C. is authorized to make shipping terms for cloth shipped to The Great Western Garment Co., f.o.b. Edmonton, as quoted in this firm's tender.

9200-M**Provisions and Supplies—Bonnington Falls, B.C.—to Sept. 30, 1916.**

9262

54-21-5-207

D. of C. authorized to accept lowest tenders as follows:—

Meats and lard, P. Burns & Co., f.o.b. Nelson, B.C.

Butter, P. Burns & Co., f.o.b. Nelson, B.C.

Potatoes and vegetables, A. S. Horswill & Co.

Bread, Choquette Bros.

Groceries, A. McDonald & Co.

Forage, Brackman-Ker Milling Co.

Jam and marmalade, King Beach Mfg. Co.

9201-M**Cotton Waste.**

10396

466-6-85-B

C.D. 187. Cost \$985. D. of C. authorized to accept tender of The Montreal Cotton & Wool Waste Co.

9202-M**Stationery Boxes (6), Field Steel.**

10388

96-1-43-10

F.D. 137. S.R. 57438 for \$120 covering goods already purchased, is noted for payment.

9203-M**Supplies for Military Hospital—Windsor, N.S.**

8652

54-21-5-182

S.R. 63082 for \$157.68, covering account of Wentworth Stores, certified by the A.D. of S. & T., M.D. 6, and approved by the A.D. of S. & T. and the D. of C. is noted for payment.

9204-M**Repairs to Automobiles—M.D. 1.**

6708

38-72-30

The following accounts are noted for payment:—

S.R. 68538—Reliance Machine Works... \$ 24 28

68540—Ford Motor Co. 103 05

Total... . 127 33

9205-M**Lamps, Signalling, Electric Field (36).**

5282

466-4-35-B

W.O.R. 3338. Cost \$360. D. of C. authorized to purchase from War Office, as recommended by D. of S.

9206-M**Shovel Handles.**

10255

466-4-27-B

Increased cost \$11. W.P.C. 8873. Recommendation of D. of C. concurred in.

9207-M**Medical Supplies—M.D. 13.**

7396

1980-28-1

Cost \$11. D. of C. authorized to accept lowest tender.

SESSION No. 274, Aug. 17, 1916.—*Continued.***9208-M Hambro Lines.**

9838 P.C. 803 and 1202. C.D. 1042. Increased cost \$20.16. W.P.C.
 466-4-168-A 7970. Recommendation of D. of C. concurred in.

9209-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-6 Greatcoat, St. John.
 6564 Cost \$9.64.
 565-8 Jacket and Trousers, St. John.
 6564 Cost \$9.84.
 565-12 Trousers, Service, Toronto.
 5061 Cost \$2.40.

9210-M Automobile Repairs—Montreal.

7691 Cost \$25. Account of Montreal Ship Lining Co. is noted for
 9/09188 payment.

9211-M †Pants and Shirts—Morrissey, B.C.

8456 Cost \$771. Report received from Supply Officer. Minute No.
 8966 cancelled.

9212-M The following requisitions for purchases already made are noted for payment:—

8041 Meat, Edgewood.
 Cost \$38.78.
 6772 Meat, Mara Lake.
 Cost \$54.12.
 10085 Pipe, soil, Amherst.
 Cost \$42.55.
 8463 Oil, Royalite, Jasper.
 Cost \$52.71.
 7910 Bowls, wash, Brandon.
 Cost 70 cents.
 7910 Hardware supplies, Brandon.
 Cost \$20.10.
 7910 Gasolene and hardware, Brandon.
 Cost \$5.10.
 6953 Dry goods, Vernon.
 Cost \$12.10.
 6892 Provisions and supplies, Lethbridge.
 Cost \$82.83.

9213-M Squares and Chisels.

10399 C.D. 1016. P.C. 803 and 1202. Cost \$9.50. D. of C. authorized
 466-4-142-A to purchase from lowest tenderers.

9507—84½

SESSION No. 274, Aug. 17, 1916.—*Concluded.*

- 9214-M Needles, Saddlers' Stitching.**
 7977 Increased cost 21 cents. Recommendation of D. of C. concurred
 466-4-103-A in.
- 9215-M Awls.**
 10398 C.D. 940. Cost \$3.60. D. of C. authorized to purchase from
 466-4-114-A lowest tenderer—C. S. Osborne & Co., Newark, N.J.
- 9216-M Mustard Pots (840).**
 9243 W.P.C. 6676. Increased cost 63 cents, plus freight. Recommen-
 466-6-281-A dation of D. of C. concurred in.
- 9217-M Needles, Saddlers' Stitching.**
 8725 C.D. 947. Decreased cost 18 cents. Recommendation of D. of C.
 466-4-121-A concurred in.
- 9218-M Saddlers' Shaves.**
 9249 C.D. 1025. P.C. 803 and 1202. Increased cost \$3.57. Recom-
 466-4-151-A mendation of D. of C. concurred in.
- 9219-M Farriers' Knives.**
 9249 W.P.C. 8291. Increased cost \$1.20. Recommendation of D. of C.
 466-4-132-A concurred in.
- 9220-M Wagon Covers, Limbered (12).**
 9484 C.D. 846. P.C. 141. W.P.C. 8982. Cost \$84.
 466-21-96-A Minute 8982 is cancelled. D. of C. authorized to purchase from
 Grant-Holden-Graham, as recommended.
- 9221-M Fracture Boards—Specifications for.**
 9111 \$1. D. of C. authorized to purchase from War Office.
 S.R. 57197.
- 9222-M** The following requisitions for purchases already made are noted
 for payment:—
- | | |
|------------|---|
| S.R. 68640 | Coal, Port Elgin, Ont. |
| 9413 | Cost \$13.90. |
| S.R. 48967 | Auto numbers for Kelly trucks, Halifax. |
| 6343 | Cost \$9. |
| S.R. 63102 | Supplies for Military Hospital, Charlottetown, P.E.I. |
| 8542 | Cost \$14.72. |
| S.R. 30946 | Disinfectants, Toronto. |
| 7281 | Cost \$11.32. |
| S.R. 30944 | White lime, Toronto. |
| 7281 | Cost \$8. |
| S.R. 63086 | Disinfectants, Springhill, N.S. |
| 7370 | Cost \$7.50 |
| S.R. 58048 | Motor truck tires, Toronto. |
| 6296 | Cost \$68.40. |

SESSION No. 275, Aug. 18, 1916.

9223-M Metallic Mercury—Lindsay Arsenal.

321-3-1

D. of C. authorized to accept lowest tender, being that of The National Drug & Chemical Co., Montreal, Que., at \$1.10 per pound, f.o.b. Lindsay, Ont., subject to their being able to make immediate shipment. The D. of C. is requested to telegraph the order to this firm.

9224-M Axle Grease.

10422

466-5-18-B

Cost \$48.50. Schedule of tenders and report received. D. of C. is authorized to purchase 1,000 pounds of mica axle grease in 25-pound galvanized iron pails at \$4.85 per 100 pounds, to provide for immediate supply

For the balance required, 9,000 pounds, and for future requirements, in axle grease, the D. of C. is requested to at once procure specification of the kind of grease and style of container required by the Department, and to call tenders from all firms on these specifications.

It is noted that not a single firm has quoted on the brand asked by the Department in the forms of tender.

9225-M Supplies—Military Hospital, Woodstock, N.B.

8655

54-21-5-155

F.D. 424. S.R. 63104 for \$100.81 covering supplies already purchased from J. R. Brown, noted for payment.

9226-M Provisions and Supplies—Trail, B.C.—to Sept. 30.

9561

54-21-5-206

D. of C. authorized to accept lowest tenders as follows:—

Meats and lard—P. Burns & Co.

Butter—P. Burns & Co.

Bread—R. B. Hay & Co.

Potatoes and vegetables—Jeff Davis & Co.

Groceries—Jeff Davis & Co.

Forage—Brackman-Ker Milling Co.

Jam and marmalade—King Beach Mfg. Co.

9227-M Oilskin Coats and Cap Ribbons—Halifax.

5662

96-66-1

S.R. 33005. D. of C. authorized to accept lowest tenders as recommended, viz.:—

100 coats, oilskin, Crowell Bros. \$274 17

50 cap ribbons, W. Y. Kennedy. 7 50

Total. \$281 67

9228-M Sponges, Pipeclay—3,000.

10429

565-16-4-B

Cost \$105. D. of C. authorized to accept tender as recommended being most suitable, namely, that of Palmers, Ltd., Montreal—No. 770.

9229-M Chilled Rolls for Dominion Arsenal.

10428

72-7-6

72-11-6

Cost \$326.73. D. of C. authorized to purchase one pair of chilled rolls from Messrs. Garrison Foundry and Machine Co., Pittsburg, Pa., through Messrs. Westinghouse, Church, Kerr & Co., in accordance with his recommendation dated August 17, 1916.

SESSION No. 275, Aug. 18, 1916.—*Continued.*

- 9230-M Toilet Paper—London, Ont.**
 6946 Cost \$135. S.R. covering account of Scandrett Bros. for toilet
 S.R. 68644 paper, recommended by the A. D. S. & T. and approved by the D. of
 C., is noted for payment.
- 9231-M Crude Borax—4 bbls.—Petawawa.**
 10125 Cost \$151.20. S.R. for borax already purchased, recommended by
 S.R. 70301 the A. D. S. & T. and approved by the D. of C., is noted for payment.
- 9232-M Provisions and Supplies—Corned Beef for Camp Hughes.**
 8574 D. of C. authorized to accept lowest tenders as follows:—
 33-96-112
- | | |
|--|-------------|
| Matthews-Blackwell, Ltd., Hull, Que.— | |
| 2,778 doz. reputed 2-lb. tins, each containing | |
| 24 ozs. nett weight, at \$5. | \$13,890 00 |
| Wm. Davies Co., Ottawa, Ont.— | |
| 695 doz. 6 lb. tins, at \$19.75. | 13,726 25 |
| | \$27,616 25 |
- Total. \$27,616 25
- Net weight of corned beef, 100,044 pounds.
- 9233-M Provisions and Supplies—Hamilton, Ont.**
 8576 F.D. 716. Referring to Minute 9166, report is received from the
 54-21-5-106 D. of C. D. of C. is authorized to cancel contract for creamery butter
 awarded to The Cloverdale Creamery, Ltd., under the above Minute
 number, and to accept tender of The Wm. Davies Co., Ltd., at 33c. a lb.
- 9234-M Underwear.**
 7920 C.D. 724. P.C. 272. Referring to Minute 8890, a Minute is
 565-14-25-A received from Chas. Burns, A. D. of C., containing replies received
 from the various mills.
- The D. of C. is requested to communicate with D. Graham & Sons,
 Mitchell Woollen Co. and C. Turnbull & Co., and request that delivery
 of this underwear be made as quickly as possible.
- It is noted that D. Graham & Sons, Penmans, Ltd., and C. Turn-
 bull & Co. request an increase in prices, and the D. of C. is requested
 to forward recommendation to the Commission as to whether or not
 these advances should be allowed.
- Re Stanfields, Ltd.*—It is noted that this firm state their terms
 are f.o.b. Truro, N.S. The D. of C. is requested to communicate with
 this firm, mentioning that the Government's terms on underwear con-
 tracts are f.o.b. Ottawa, which are being adhered to by all mills, includ-
 ing the mills in the Maritime Provinces, and request that they submit
 a new sample, for approval, which they can deliver, terms f.o.b. Ottawa.
- 9235-M Artificial Teeth.**
 9921 P.C. 1529 and 1936. On the recommendation of Major W. B.
 758-2-7 Clayton, A. D. G. D. S., the D. of C. is authorized to divide the order
 between The Maritime Dental Supply Co., Halifax (\$2,664), for ship-
 ment within ten days; and The Temple Pattison Co., Ltd., (\$3,022),
 provided shipment can be made to-day.
- 9236-M Farriers' Chisels.**
 9362 W.P.C. 7853. Increased cost 20 cents. Recommendation of D. of
 466-4-143-A C. concurred in.

SESSION No. 275, Aug. 18, 1916.—Continued.

- 9237-M Saddlers' Stitching Needles—Saddlers' Shaves.**
 9622 C.D. 1036. P.C. 803 and 1202. Recommendation of D. of C. is
 466-4-162-A concurred in.
- 9238-M Smiths' Anvil Cutters.**
 9249 W.P.C. 9009. Increased cost \$1.41. Recommendation of D. of C.
 466-4-162-A concurred in.
- 9239-M Clinch Cutters.**
 10256 W.P.C. 9157. Decreased cost \$49.20. Recommendation of D. of C.
 466-4-21-B concurred in.
- 9240-M Oil Cans.**
 10418 C.D. 1016. Cost \$13.34. D. of C. authorized to purchase from
 466-4-142-A W. B. Dalton & Sons, as recommended.
- 9241-M Fire Extinguisher Brackets.**
 10424 Cost \$3.25. D. of C. authorized to purchase from H. C. Brennan
 466-21-29-B Co., as recommended.
- 9242-M Files.**
 10425 C.D. 169. Cost \$3.60. D. of C. authorized to purchase from lowest
 466-4-24-B tenderer—Nicholson File Co., Port Hope.
- 9243-M Wing Pumps and Pipe Tongs.**
 10257 Increased cost \$13.90. Recommendation of D. of C. concurred in.
 466-4-25-B
- 9244-M Wire Dish Covers.**
 10426 C.D. 31. P.C. 1226. Cost \$5.34. D. of C. authorized to purchase
 466-6-28-B from Gray-Harvey & Co.
- 9245-M Cases for Prismatic Compasses.**
 10427 P.C. 1709. C.D. 71. Cost \$65. D. of C. authorized to purchase
 466-4-7-B from Winnett & Wellinger, Toronto, as recommended.
- 9246-M Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- 565-8-212-B Breeches, Petawawa.
 10081 Cost \$6.97.
- 565-12-43-B Trousers, Service, London.
 5312 Cost \$1.20.
- 565-8-213-B Trousers, Serge, London.
 5312 Cost \$3.93.
- 565-12-44-B Trousers, Service, Calgary.
 6280 Cost \$2.40.
- 565-8-Clo/404 Breeches and Jackets, St. John.
 6564 Cost \$12.88.
- 565-8-Clo/409 Trousers, Serge, Calgary.
 6280 Cost \$7.86.
- 96-1-49-14 Harness, Petawawa.
 S.R. 65119 Cost \$25.
 10423

SESSION No. 275, Aug. 18, 1916.—*Concluded.*

9247-M	The following requisitions for purchases already made are noted for payment:—
No. 8/14191 7691	Tire Repairs, Montreal. Cost \$1.25.
No. 8/14193 7691	Repairing and Varnishing Cadillac Car, Montreal. Cost \$86.
S.R. 70303 10419	Wagon Repairs, Petawawa. Cost \$8.40.
S.R. 45306 9971	Dental Service, Montreal. Cost \$10.35.
10153	Dental Service, Valcartier. Cost \$29.27.
S.R. 63332 8606	Straw for Men's Bedding, Pictou, N.S. Cost \$22.
S.B. 63324 8561	Milk and Supplies, Military Hospital, Fredericton, N.B. Cost \$15.92.
S.R. 803 6343	Motor Repairs, Halifax. Cost \$17.50.

9248-M	Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
7780	Soap, Amherst. Cost \$33.
7780	Soap, Amherst. (Same as Minute No. 8249.) Cost \$38.50.
7793	Hardware and brushes, Spirit Lake. Cost \$39.92.
9695	Lumber, Fort Henry. Cost \$7.

9249-M	Hire of ss. "Pluvia"—St. John, N.B.
10140	\$120. Account of T. Leakey covering water transport services
S.R. 63022	from April 26, 1916, till May 6, 1916, is noted for payment.

SESSION No. 276, Aug. 21, 1916.

9250-M	Brushes, Breech Screw.
9050	P.C. 803 and 1202. C.D. 977. Cost \$208.80. Referring to Minute
466-19-18-A	7365, the D. of C. is authorized to purchase in accordance with his recommendation.
9251-M	Handcuffs.
10432	C.D. 902. \$1,575. D. of C. authorized to purchase from Ketchum
466-6-288-A	& Co., lowest tenderers, at \$4.50 per pair, as recommended.
9252-M	Chloride of Lime—Petawawa Camp.
10125	S.R. 70304, for \$126, covering account of Wallace & Co., Pembroke,
1989-26-2	recommended by the A.D.S. & T., Petawawa Camp, and Lt.-Col. Clarke, A.D.S. & T. at H.Q., is noted for payment.

SESSION No. 276, Aug. 21, 1916.—Continued.

- 9253-M Bedroom Furniture—Camp Borden.**
 10322 F.D. 534. Cost \$502.75. D. of C. authorized to accept tenders of Adams
 96-1-43-2 Furniture Co., as recommended by the S.O.O., M.D. 2, and the Acting
 D. of S.
- 9254-M Fuel—Military Buildings, Springhill, N.S.—to March 31, 1917.**
 9466 D. of C. authorized to accept only tender received, being that of
 99-9-19 Geo. McKnight, for an estimated quantity of 4 tons at \$4.50 per ton.
- 9255-M Furniture for Offices in Headquarters—M.D. 1.**
 5195 S.R. 21962. Cost \$163. D. of C. authorized to accept tenders as
 96-1-43-1 recommended by S.O.O., M.D. 1, and by the Acting D. of S.
- 9256-M White Enamel Dinner Plates—Borden Camp.**
 8782 Cost \$625. Referring to Minutes 6054 and 7676, report is received
 466-6-266-A from the D. of C., who is authorized to reduce the contract with
 Stamped & Enamel Ware Co. by 5,000 and to purchase same from
 McClary Mfg. Co., at \$12.50 per hundred, same to be shipped by express.
- 9257-M Aprons, Operating and Compounders'.**
 9630 P.C.'s 1122 and 1367. C.D.'s 52, 59, 66 and 180. Referring to
 565-2-8-B Minutes 7273 and 8482, report is received from the D. of C. He is
 565-2-13-B authorized to cancel contracts awarded under Minute 8482 and place
 565-2-18-B contracts in accordance with his recommendation as follows:—
 565-2-23-B
- | | |
|---|----------|
| A. Racine, 500 operating aprons at 45cents. | \$225 00 |
| Gordon McKay Co., 475 compounders' aprons | |
| at 50 cents. | 237 50 |
| Total. | \$462 50 |
- 9258-M Groceries—Hamilton.**
 8576 D. of C. is requested to advise Mr. Carpenter that as the contract
 54-21-5-106 has been let it is not possible to grant his request; and that if he does
 not care to accept the contract at his tender prices new tenders will be
 called. Under the circumstances, Mr. Carpenter would be allowed to
 tender again if a new call has to be made.
- 9259-M Cloth, No. 34, Drab.**
 8312 C.D.'s 366 and 704. P.C.'s 118 and 272. Referring to W.P.C
 565-8-187-A 9072, The Auburn Woollen Co. advise that the best price they can now
 quote is \$2.94 per yard for quantity allotted them and Paton Mfg. Co.
 state that their best price is \$2.97½ per yard.
 Owing to increased cost of raw materials, the D. of C. is authorized
 to grant the foregoing increase in price to these firms.
- 9260-M Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
 S.R. 48965 Nickel buggy harness, Ottawa.
 9348 Cost \$18.45.
 S.R. 35243 Foot plates, Pte. H. Houghton, Toronto.
 7873 Cost \$4.

SESSION No. 276, Aug. 21, 1916.—*Continued.***9260-M**Authority is given to make the following purchases.—*Concluded.*

565-8	Jacket, Halifax.
5662	Cost \$5.91.
565-12	Trousers, service, Camp Hughes.
10385	Cost \$6.
S.R. 38521	Waterproof capes, Esquimalt.
6959	Cost \$20.80.

9261-M

The following requisitions for purchases already made are noted for payment:—

S.R. 29842	Hardware, Ottawa.
6019	Cost \$1.97.
S.R. 29845	Water cooler, Ottawa.
6483	Cost \$14.45.
S.R. 29843	Nail puller, Ottawa.
6019	Cost \$1.
S.R. 66004	Empty cases, Ottawa.
5191	Cost \$4.
S.R. 29837	Nails, Ottawa.
5279	Cost \$4.35.
S.R. 66006	Hardware, Ottawa.
6019	Cost \$18.23.
S.R. 10517	Spectacles, Pte. Thos. Malone, Montreal.
7129	Cost \$2.20.
S.R. 29847	Oilcloth binding, Ottawa.
5121	Cost \$1.44.
S.R. 63330	Hospital supplies, St. Andrews, N.B.
9155	Cost \$8.99.
S.R. 63312	Tea and coffee, St. John, N.B.
8620	Cost \$53.

9262-M

† Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

7617	Hardware, etc., Fort Henry.
	Cost \$20.55.
7617	Hardware, etc., Fort Henry.
	Cost \$31.69.
7793	Corn brooms, Spirit Lake.
	Cost \$16.50.
9211	Electric light bulbs, Vernon.
	Cost \$45.40.
8658	Barbed wire, Amherst.
	Cost \$47.
8464	Lumber, Vernon.
	Cost \$18.

SESSION No. 276, Aug. 21, 1916.—Concluded.

- 9263-M Drugs—London, Ont.**
 6613 Cost \$47.50. D. of C. authorized to purchase from lowest tenderer—National Drug & Chemical Co., London, Ont.
 393-8-73
- 9264-M Medical Supplies—Urinometer.**
 9600 Cost 60 cents. D. of C. authorized to purchase from lowest tenderer—J. Stevens & Son Co., Ltd., Toronto.
 1980-28-1
- 9265-M Surgical Instruments—Halifax.**
 6611 Cost \$8. D. of C. authorized to purchase from lowest tenderer—Ingram & Bell, Toronto.
 1980-10-2
- 9266-M Surgical Instruments—M.D. 2.**
 5891 Cost \$27.38. D. of C. authorized to purchase from lowest tenderers.
 1980-3-2
- 9267-M Tablets—M.D. 2.**
 5891 Cost \$70.01. D. of C. authorized to purchase from lowest tenderers.
 1980-3-2
- 9268-M Motor Truck Tires—Quebec.**
 7228 Cost \$152. Account of Fairbanks Morse Co., Quebec, is noted for payment. Same is recommended by Lt.-Col. E. E. Clarke, A. D. of S. & T.
 S.R. 18650

SESSION No. 277, Aug. 22, 1916.

- 9269-M Gasolene Tank—Sarcee Camp.**
 10430 Cost not to exceed \$400. D. of C. authorized to purchase from S. F. Bowser & Co., Inc. (per W. N. Deming).
 67-32-13
- 9270-M Electric Cable.**
 10433 P.C. 803 and 1202. C.D. 1168. Cost \$579.53. D. of C. authorized to accept lowest tender, viz., Eugene F. Phillips Electric Works, at \$13.72 per M feet for 14,080 yards.
 466-28-36-A
- 9271-M †Yeast—Amherst, N.S.**
 8052 Requisition and report received from the S. O., who is authorized to accept the tender of Morrisons, Ltd., for the supply of yeast at 40 cents per lb., f.o.b. Amherst, for period ending January 31, 1917.
- 9272-M †Iron Bars and Bolts—Amherst.**
 8658 Cost \$120. S. O. authorized to accept lowest tender, viz., Douglas & Co.'s.
- 9273-M †Cement and Nails—Fort Henry.**
 7617 Approximate cost \$103.90. S. O. authorized to purchase from W. B. Dalton & Sons, Kingston.
- 9274-M †Electric Fittings—Amherst.**
 7912 Cost \$109.47. S. O. authorized to accept lowest tender, viz., that of Northern Electric Co., for goods urgently required in addition to those already purchased under Minute 8377.

SESSION No. 277, Aug. 22, 1916.—*Continued.*

- 9275-M Quick Lime—Kingston.**
 10157 Cost \$20. D. of C. authorized to purchase from lowest tenderer—
 1980-4-5 Anglin & Co., Kingston.
- 9276-M Disinfectants (Crude Borax)—Valcartier Camp.**
 8292 Cost \$19. D. of C. authorized to purchase from lowest tenderer—
 393-8-73 National Drug Co., Montreal.
- 9277-M Medical Supplies—Royal Military College, Kingston.**
 6478 Cost \$42.33. D. of C. authorized to purchase as recommended.
 1980-4-2
- 9278-M Medical Supplies—M.D. 2, Toronto.**
 5891 Additional cost \$17.25. W.P.C. 9134. Recommendation of D.
 1980-3-2 of C. concurred in.
- 9279-M Bandages.**
 9600 Cost \$42. D. of C. authorized to purchase from lowest tenderer—
 1980-3-2 Gilmour Bros. & Co., Montreal, P.Q.
- 9280-M Veterinary Supplies—Rockcliffe.**
 10327 Cost \$2—additional cost. W.P.C. 9077. Recommendation of D.
 621-2-30 of C. concurred in.
- 9281-M Drugs—Calgary.**
 7396 Cost \$33.80. D. of C. authorized to purchase as recommended.
 1980-28-1
- 9282-M Feeders' Brushes (500).**
 9239 W.P.C. 7190. C.D. 14. Cost \$22.50. D. of C. authorized to pur-
 466-6-7-B chase from Boeckh Bros. & Co. at 4½ c. each, as recommended.
- 9283-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—**
- 565-6 Greatcoats, Camp Hughes.
 10385 Cost \$19.28.
- 565-8 Jackets and trousers, Camp Hughes.
 10385 Cost \$68.88.
- 466-3-11-B Harness and-saddlery accessories, No. 2 Construction Battalion.
 10434 Cost \$39.50.
- 9284-M The following requisitions for purchases already made are noted for payment:—**
- S.R. 79149 Medical supplies, Winnipeg.
 6798 Cost \$13.
- S.R. 79151 Medical supplies, Winnipeg.
 6798 Cost \$2.50.
- S.R. 63321 Milk for military hospital, Woodstock, N.B.
 8655 Cost \$14.69.

SESSION No. 277, Aug. 22, 1916.—*Continued.***9284-M** The following requisitions for purchases.—*Concluded.*

649-D-415	Glasses for Pte. J. DeMayer, Victoria.
7748	Cost \$4.
S.R. 35269	Foot plates, Pte. D. Sanders, Toronto.
7873	Cost \$4.
S.R. 55111	Attending patients at Barrie Isolation Hospital.
10435	Cost \$56.

9285-M Blankets, G.S.—Cancellation and Re-allotment of Orders.

7919 P.C. 174. C.D. 730. Referring to W.P.C. 5305, authorizing allotment of C.D. 730 for 500,000 blankets, G.S., it is noted that deliveries were to be completed not later than October 15, 1916, and in Minute dated August 14, 1916, Colonel Macdonald, D.G. of C. & E. states that present delivery from mills should be increased considerably to take care of requirements.

As some of the mills have fallen behind on deliveries promised when orders were placed, information has been obtained from the mills as to dates present orders will be completed, and on the basis of same the D. of C. is authorized to cancel following quantities previously ordered, viz.:—

Mill.	Quantity to be cancelled.
Pembroke Woollen Co. (Delayed owing to loss by fire).	42,000
Brown & Wigle.	3,000
Hawthorne Mills.	18,000
Watchorn & Co.	2,000
Bates & Innes.	18,000
Total.	83,000

This total of 83,000 blankets to be allotted as follows:—

Mill.	Quantity Allotted.	Price per lb. f.o.b. Ottawa.
Clarke Blanket Co.	5,000	75c.
J. Walshaw & Sons.	4,400	72½c.

The foregoing prices were last quoted by these firms as per minute from Mr. Burns, A.D. of C., dated July 19, 1916.

Chesley Woollen Co.	500	80c.*
Glen Woollen Mills.	500	80c.*
La Cie des Industries Cantin.	1,000	78c.*
Magog Woollen Mills.	800	72½c.*
Mitchell Woollen Co.	900	80c.*
Ontario Yarn Co.	4,000	80c.*
Jas. Randall.	1,500	78c.*
Renfrew Textile Co.	25,000	80c.*
Renfrew Woollen Mills.	15,000	77½c.*
Warwick Woollen Co.	1,000	77c.*
Brook Woollen Co.	7,700	80c.*
J. Childrehose & Co.	700	72½c.*
Amherst Woollen Co.	8,000	77½c.*

SESSION No. 277, Aug. 22, 1916.—*Continued.***9285-M Blankets, G.S.—Concluded.**

J. O'Hare & Sons.	4,000	76c.†
Griffith-McNaughton, Ltd., Arnprior. . .	2,000	72½c.
Methot & Frere, Cape St. Ignace, County of Montmagny, Que.	1,000	72½c.

* Price last paid.

† Price quoted in their letter of Aug. 4, 1916.

The last two-mentioned firms have not previously supplied blankets, and these allotments are made to them subject to their being able to furnish a satisfactory article.

Deliveries on the foregoing to be made in equal weekly amounts until entire order is completed, not later than November 1, 1916.

The D. of C. is requested to telegraph each mill regarding these orders as quickly as possible and to obtain acceptance by wire.

9286-M Bacon—Account of J. A. McCance, St. Thomas, Ont.

8623
54-21-5-130
Cost \$774.52. Report received for O. in C.

9287-M Bullard Cartridge Finishing Machine for Dominion Arsenal.

10465
72-7-6
S.R. 42164. Cost \$2,318.60. Report received for O. in C.

9288-M Gasolene and Oil—Toronto—Account British American Oil Co.

8963
S.R. 58053
Cost \$988.83. Report received for O. in C.

9289-M Gasolene & Oil—Halifax—Account Contractors, Ltd.

10461
85-10-18
Cost \$987.92. Report received for O. in C.

9290-M Drugs and Tablets for Medical Stores, M.D. 10.

6798
513-1-77
Cost \$666.67. Report received for O. in C.

9291-M Tires for Chalmers Motor Trucks (36).

10462
466-21-45-B
Cost \$1,800. Report received for O. in C.

9292-M Horse Shoes (29,200).

10463
466-5-31-B
Cost \$1,190.55. Report received for O. in C.

9293-M Medical Supplies for M.D. 10—Payment of Accounts.

6798
1980-11-1
Report received for O. in C. for payment of following accounts,
viz.:

R. N. Kelly, Regina.	\$ 158 97
C. F. Hasselfield, Deloraine.	7 15
Nat. Drug & Chem. Co., Winnipeg.	1,270 90

Total. \$1,437 02

SESSION No. 277, Aug. 22, 1916.—*Concluded.*

- 9294-M** *Ebonite and Vulcanized Fibre—Esquimalt Dockyard.
614-7-1 Cost \$1,446.45. D. of C. authorized to accept lowest tenders, subject to O. in C.
Report received for O. in C.

SESSION No. 278, Aug. 23, 1916.

- 9295-M** Drugs—M.D. 10, Winnipeg—Additional Supplies to Sept. 30.
6798 Cost \$239.35. D. of C. authorized to accept lowest tenders, as
513-1-77 recommended.
- 9296-M** Planks, Rollers, Skids, etc.
10412 P.C. 880. C.D. 6. Cost \$709.05. D. of C. authorized to accept
466-20-1-B lowest tenders.
- 9297-M** Fish—Petawawa Camp—Fresh and Frozen.
9567 D. of C. authorized to accept lowest tender, that of The M. Doyle
33-20-304 Fish Co., Toronto.
- 9298-M** Office Furniture.
5121 Cost \$141. D. of C. authorized to purchase from Office Specialty
466-6-110-B Co.
- 9299-M** Cartage—Charlottetown, P.E.I.
8542 D. of C. authorized to accept tender of C. A. Ford, in accordance
54-21-5-151 with recommendation of G.O.C., M.D. 6.
- 9300-M** First Field Dressings.
9464 Cost \$119. Report received from the D. of C. He is authorized
566-16-1-B to purchase 1,000 field dressings, first, at 11% each, from Bauer &
Black, in accordance with his recommendation.
- 9301-M** Harness, Shaft Draft.
10436 C.D. 222. Cost \$384.60. D. of C. authorized to purchase from the
466-3-10-B contractors for the last orders, at the prices last paid, as recommended.
- 9302-M** Axle Grease—9,000 lbs.
10422 C.D. 121. Cost \$346.50. Referring to Minute 9224, the D. of C.
466-5-18-B transmits report and recommendation of the D. of S., who recommends
the acceptance of the lowest tender of July 27, for greases packed in
20 lb. tins, namely, that of The Imperial Oil Co., at \$3.85 per 100 lbs.
This is approved.
- 9303-M** Tablets—M.D. 10.
6798 \$510.75. D. of C. authorized to accept lowest tenders.
513-2-16
- 9304-M** Spare Parts for Ross Rifles.
466-30-10-B \$23,470. Report received for O. in C.
- 9305-M** Smallpox Vaccine—Valcartier.
6500 S.R. 19956 for \$280, recommended by the A/D.D.G.M.S. and
approved by the D. of C., is noted for payment.

SESSION No. 278, Aug. 23, 1916.—*Continued.*

- 9314-M Corn Brooms—4,900.—*Concluded.***
 Deliveries as stated in tenders. Price of Crown Broom Works Ltd., is f.o.b. Calgary, Edmonton, Victoria & Vancouver or equivalent freight points.
 D. of C. is requested to draw the attention of the D. of C. to the Western purchase so that brooms may be delivered to the places required.
- 9315-M Provisions and Supplies—Charlottetown, P.E.I.—till Sept. 30, 1916.**
 8542 Referring to Minute 9070, report is received from the D. of C.,
 54-21-5-151 dated August 14, stating that tenders had already been called. Schedule of tenders dated August 15 is also received. D. of C. authorized to accept lowest tenders as follows:—
 Meats and lard—E. Wheatley & Co.
 Butter—Arthur J. Biffin.
 Potatoes and vegetables—F. J. Holman & Co.
 Forage—P. E. Island Hay & Produce Co.
 Bread—R. A. Tomlins.
 Groceries—R. E. Mutch & Co.
- 9316-M Surgical Instruments—Calgary.**
 7396 Cost \$8.20. D. of C. authorized to purchase from Ingram & Bell,
 1980-28-1, as recommended.
- 9317-M Mincing Machines.**
 10415 C.D. 204. Cost \$17. D. of C. authorized to purchase from lowest
 466-6-93-B tenderer—Dalton & Son, Kingston.
- 9318-M Lumber—Quebec.**
 8728 Cost \$42.75. D. of C. authorized to purchase from J. H. Gignac,
 S.R. 33590 Quebec, as recommended.
- 9319-M †Impervious Sheeting—Kapuskasing.**
 6894 Estimated increased cost \$50. Referring to Minute 6940, the S. O. is authorized to allow the E. B. Eddy Co. an increase in price from \$70 to \$80 a ton, as recommended.
- 9320-M †Groceries for Interned Officers—Halifax.**
 8989 Cost \$332.44. Requisition covering purchase of groceries, approved by the S. O., is noted for payment.
- 9321-M †Sole Leather—500 lbs.—Amherst.**
 8686 Cost \$220. S. O. authorized to accept tender of Beardmore & Co., at 44 cents pound for No. 1 Custom Musk.
- 9322-M † The following requisitions for purchases already made are noted for payment:—**
 Morrissey—
 7906 Hardware, \$67.20.
 7906 Hardware, \$32.63.
 7907 Medical supplies, \$17.10.
 Awning materials, \$1.40.
 Halifax—
 8989 Fish, \$5.60.
 9507—85

SESSION No. 278, Aug. 23, 1916.—*Concluded.***9322-M** The following requisitions for purchases.—*Concluded.*

	Kapuskasing—
7427	Hospital rations, \$26.02.
	Lethbridge—
9392	Boot repair materials, \$10.
	Vernon—
8406	Drugs, \$32.50.
6953	Dry goods, \$67.69.
	Amherst—
8219	Straw, \$77.17.
8686	Shoemakers' supplies, \$99.40.
8658	Hardware, \$75.61.

9323-M Flour for Baking Bread—Camp Hughes.

8574 D. of C. authorized to accept lowest tenders as follows:—

36-96-112

Ogilvie Flour Mills Co., Ltd., Patent Flour Glenora at \$3.80.

9324-M Khaki Kilts—25,000.

10491 Cost \$187,500. Report received for O. in C.

565-8-209-B

54-21-15-34

SESSION No. 279, Aug. 24, 1916.

9325-M No. 33 Frieze—Cancellation of Orders.

7739

96-116-5

565-6-25-A

565-6-45-A

Referring to W.P.C. 9069, replies have now been received from the mills concerned, stating their position regarding cancellation of balance of No. 33 Frieze owing, and the D. of C. is authorized to cancel following quantities of No. 33 Frieze instead of quantities set for in W.P.C. 9069, viz.:—

Slingsby Mfg. Co..	10,000 yds.
T. H. Taylor & Co..	25,000 "
Renfrew Textile Co..	70,000 "

Total to be cancelled.. . . .	105,000 "
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The D. of C. is requested to notify Penmans, Ltd., and The Toronto Carpet Mfg. Co. that, owing to the fact they represent that they have purchased all stock required to complete their orders, it is decided to allow them to complete same.

Regarding T. H. Taylor & Co., the order for 20,000 yards which they claim they never accepted is to be cancelled, and the additional 5,000 yards is to be deducted from other orders they have yet to complete.

9326-M Service Trousers Rejected—Stobarts, Ltd., Winnipeg, and Cornwall Pants Co., Cornwall, Ont.

9615

565-12-45-A

A report dated 22nd instant is received from Chas. Burns, A. D. of C., stating that for various reasons 2609 pairs trousers, service, have been rejected from Stobarts, Ltd., and 2,200 pairs have been rejected

SESSION No. 279, Aug. 24, 1916.—*Continued.***9326-M Service Trousers Rejected.—Concluded.**

from Cornwall Pants Co., Ltd., and it is recommended that the trousers of Stobarts, Ltd., be accepted at a reduction of 04 cents per pair, and that those of The Cornwall Pants Co., Ltd., be accepted at a reduction of 09 cents per pair, which amounts are recommended by the department inspectors as being fair and reasonable.

The foregoing recommendation is concurred in.

9327-M Fire Bricks (2,490)—Dominion and Lindsay Arsenals.

10444 S.R.'s 42152 and 42154 for \$286.33, covering purchase of fire bricks,
72-3-23 recommended by the M.G.O. and approved by the D. of C., are noted
321-2-1 for payment.

9328-M Hardware Stores.

9249 P.C. 1202. C.D. 1027. D. of C. authorized to accept lowest ten-
466-4-153-A ders, viz.:—

Gray-Harvey Co.	\$ 58 19
T. Birkett, Son & Co. (est.)	44 25
Total	<u>\$102 44</u>

9329-M Drugs—M.D. 2.

5891 Cost \$138.37. D. of C. authorized to accept lowest tenders.
1980-3-2

9330-M Round Steel Bars—9,500 lbs. of 2½-inch.

10445 Cost \$308.75. D. of C. authorized to accept only tender received,
72-11-6 viz., Steel Co. of Canada, at \$3.25 per 100 pounds.

9331-M Cups and Saucers.

10446 C.D. 204. Cost \$151.20. D. of C. authorized to accept lowest
466-6-93-B tender—Parsons & Co., Ottawa, at \$1.05 per pair.

9332-M Chickens—Military Hospital, Halifax—June, 1916—no contract in force.

8572 S.R. 63074 for \$573, recommended by the A.D.S. & T., is noted for
54-21-5-148 payment subject to O. in C. Report received for O. in C.

9333-M Tent Accessories for Repairs.

10485 Cost \$2,977.15. Report received for O. in C.
466-2-25-B

9334-M Drugs, Supplies and Equipment for Dental Services—3 months' supply.

10486 C.D.'s 30, 31, 32, 33, 36, 37, 39, 40. Estimated cost \$8,340.50.
462-8-77 Report received for O. in C.

9335-M Additional Cartridge Machinery—Lindsay Arsenal.

7250 P.C. 2760 of 1915. Cost \$9,500. Report is received from the
321-5-1 Department of Militia and Defence, enclosing copy of letter of August
12 from Lt.-Col. Weatherbie, Asst. Supt., Dominion Arsenal, to the
M.G.O., requesting that an immediate purchase be made of 12 cartridge
manufacturing machines, which are required to balance the units
already purchased.

SESSION No. 279, Aug. 24, 1916.—Continued.

9335-M Additional Cartridge Machinery—Lindsay Arsenal.—Concluded.

The D. of C. is authorized to purchase these 12 machines from Waterbury Farrel Foundry & Machine Co., Waterbury, Conn., at a total cost of \$9,500, in accordance with recommendation of Lt.-Col. Weatherbie, and General Elliott, M.G.O., it being understood that there are still sufficient funds available on P.C. 2760 to cover this purchase.

9336-M Cancelled.**9337-M Leather Bandoliers—15,000.**

10460 C.D.'s 69 and 212. Estimated cost \$57,750. Reports received for
466-1-23-B O. in C.
466-1-24-B

9338-M Socks.

8000 C.D. 731. Additional cost \$100. The following report is received
565-14-28-A from Mr. Chas. Burns, A.D. of C., concurred in by the D. of C.:—

W.P.C. 9141 of August 14 authorized the placing of an order for 10,000 pairs of socks with George Hanson, of Hull, at \$3.60 per dozen, this being the last price paid him. Enclosed is a letter from Mr. Hanson, who declines the order at this price, and asking an increase of .02 cents per pair, which would bring his price to \$3.84 per dozen. As this would be a higher price than we are now paying I would recommend the cancelling of this order, and placing it with T. A. Code, Perth, at his price of \$3.72 per dozen. Mr. Code, I understand, has the socks made up, and can make immediate delivery.

The D. of C. is authorized to act accordingly.

9339-M Hospital Mattress Cases—2,000.

10458 P.C. 594. C.D. 1111. Cost \$4,199.50. Letter dated August 8
466-6-264-A is received from D. of C., setting forth the situation as regards tenders, and it is noted that these cases are very urgently needed.

D. of C. is authorized to allot contracts as follows:—

Membership & Sons, Hamilton, 300 at \$1.98½. Deliveries to be completed as quickly as possible from materials said to be in stock.

Grant-Holden-Graham, Ottawa, 1,700 at \$2.12. Deliveries to start at once and be completed not later than four weeks.

All to be manufactured from A.33 ticking.

9340-M Winter Caps, New Design—140,000.

10438 P.C. 272. C.D. 705. Cost \$138,750. D. of C. authorized to allot
565-5-15-A contracts as follows:—

Anderson-MacBeth, Ltd., Toronto.. . .	30,000 at \$0 93
Wm. Scully, Montreal..	75,000 at 0 99½
Buckley-Drouin Co., Montreal.. . . .	15,000 at 1 01½
F. M. Johnston & Bros., Toronto.. . .	15,000 at 1 05
H. Weitzer, Montreal..	5,000 at 1 05

Total.. 140,000

Deliveries to be completed by October 15, 1916. The usual 10 per cent security deposit cheque to be demanded.

9341-M Cordite Heat Test Apparatus—Dominion Arsenal.

10439 Cost \$100. D. of C. authorized to purchase from War Office, as
S.R. 42172 recommended.

SESSION No. 279, Aug. 24, 1916.—*Concluded.*

- 9342-M Coal—Campbellton, N.B.
8540 Cost \$56. This account, recommended by A. D. of S. & T., is
S.R. 63545 noted for payment.
- 9343-M †Storm Jack Flag—Kapuskasing.
7052 Cost \$2.87. S.O. authorized to purchase from J. J. Turner & Co.,
as recommended.
- 9344-M †Sole Leather—150 lbs.—Fort Henry.
7612 Cost \$63. Supply Officer authorized to purchase from lowest tenderer,
Marlatt & Armstrong, Montreal.
- 9345-M †Lumber—Vernon.
8464 Referring to Minute 9262, it is noted that the amount should read
\$31 in place of \$18, which change is authorized.

SESSION No. 280, Aug. 25, 1916.

- 9346-M Ledoux Carriage Co., Montreal—Removal of Name from Authorized
List of Tenderers.
10448 Report dated August 15 is received from the D. of C., who is
authorized to remove the name of The Ledoux Carriage Co., Montreal,
from the authorized list of tenderers for all their classes of manufacture.
- 9347-M Mitts, Winter—Allotment of Contracts for 158,000.
10279 P.C. 1766. C.D. 352 calls for 170,000 pairs of mitts, winter, of
565-11-1-B which quantity 158,000 pairs are to be ordered at the present time,
leaving a balance of 12,000 pairs which will later be allotted.
The D. of C. is authorized to allot contracts as follows:—

Firms.	Pairs	Price per dozen.
Redmond Co., Ltd., Montreal, Que.. . . .	17,000 @	\$12 60
Severeen Mitt, Glove & Robe Co., Delhi, Ont.	10,000 @	13 50
Imperial Glove Co., Hamilton, Ont.. . . .	4,000 @	13 80
Delhi Glove Co., Delhi, Ont..	5,000 @	14 00
Robt. Ryan & Co., Three Rivers, Que.. . .	18,000 @	14 88
Hudson Bay Knitting Co., Montreal.. . . .	31,000 @	14 88
Acme Glove Works, Montreal..	18,000 @	14 88
Smith Glove Co., Dundas, Ont..	8,400 @	15 00
Frost & Donald, Dundas, Ont..	14,000 @	15 00
Craig-Cowan Co., Toronto, Ont..	7,000 @	15 00
Canada Glove Works, Ltd., Toronto, Ont..	4,600 @	15 00
Canadian Glove Co., Winnipeg, Man.. . .	6,000 @	15 00
A. R. Clarke & Co., Toronto, Ont.. . . .	5,000 @	15 60
Sandell Mfg. Co., Vancouver, B.C.. . . .	5,000 @	15 96
Vancouver Glove Co., Vancouver, B.C.. .	5,000 @	16 00
Total..	158,000	pairs.

These mitts to be same as department sealed pattern, excepting where samples have been submitted and approved of by Mr. Burns, A. D. of C., in his recommendation of August 24, 1915.
Deliveries to be completed by October 15, 1916.

SESSION No. 280, Aug. 25, 1916.—*Continued.*

9348-M

Table Cloths, Towelling, Towels.

10450

P.C. 1871. C.D. 201. The following report is received from the

466-6-95-B

A. D. of C.:—

I have examined the samples sent in, and would recommend the acceptance of the following, which I consider to be most suitable for our purpose, and at the most favourable prices:—

500 cloths, table—

Henry Morgan, Ltd., at \$2.10 each.

500 cloths, tea—

Hodgson Sumner Co., at \$2 per dozen.

144 yards crash towelling—

Hodgson Sumner Co., at 30 cents per yard.

72 towels, bath—

Gault Bros., at 38 cents each.

4,500 towels, hand, hospital—

Dominion Linens, at \$2.17 per dozen.

144 towels, operating—

Hodgson Sumner Co., at \$6 per dozen.

1,000 towels, round—

Dominion Linens, at \$4.60 per dozen.

Total value, \$2,473.14.

2,000 towels, turkish, are demanded on this C.D., but I understand from Colonel Macdonald that these articles could be purchased for 18 cents each from the War Office, and that his Senior Ordnance Officer would attend to such purchases in future.

The D. of C. is authorized to place orders as recommended. The D. of C. is requested to procure from the D. of C. & E., for the information of the Commission, a sample turkish towel, obtainable from the War Office.

9349-M

Clothing and Necessaries to June 1, 1917.

7769

C.D.'s 366 to 376. Estimated cost \$2,380,114, of which amount

462-8-71

\$1,338,880 was authorized under P.C. 118.

Report received for O. in C. for balance of \$1,041,234.

9350-M

Stores for Lindsay Arsenal.

321-3-1

Estimated cost \$1,927,469.97. Report received for O. in C.

9351-M

Drugs—M.D. 13—Additional Supplies.

7396

Cost \$602.22. D. of C. authorized to accept lowest tenders.

1980-28-1

9352-M

Fuel at Camp Hughes—Coke for Bakers' Ovens.

8574

D. of C. authorized to accept lowest tender—J. D. Clark & Co., for coke, at \$9.15 a ton, f.o.b. Camp Hughes.

33-96-112

SESSION No. 280, Aug. 25, 1916.—Continued.

- 9353-M** Provisions and Supplies—Pictou, N.S.—to Sept. 30, 1916.
8606 D. of C. authorized to accept lowest tenders as follows:—
54-21-5-184 Meats and lard—Pope Bros.
Butter—John Munroe.
Potatoes and vegetables—John Munroe.
Bread—Jas. D. McDonald.
Groceries—John Munroe.
Marmalade—Dominion Cannery
Jam, 30-lb. pails—E. D. Smith & Son.
- 9354-M** Enamelware—for Hospitals.
10442 P.C. 1871. C.D. 196. D. of C. authorized to accept lowest tenders,
466-6-101-B viz:—
Thos. Davidson Mfg. Co... .. \$724 06
McClary Mfg Co... .. 136 60
Total... .. \$860 66
- 9355-M** Water Bottle Carriers, with Shoulder Straps, M.S.—15,000.
10298 P.C. 1812. C.D. 111. D. of C. authorized to accept lowest tenders,
466-1-12-B viz:—
Adams Bros. Harness Mfg. Co., Ltd.—
7,500 at 39 cts... .. \$2,925
M. J. Wilson—
7,500 at 39 cts... .. 2,925
Total... .. \$5,850
- 9356-M** Gunpowder—"Marksman"—5,000 lbs.—for Dominion Arsenal.
10372 P.C. 1903. S.R. 42148. Cost \$4,500. D. of C. authorized to pur-
72-11-6 chase from The Dupont Powder Co., at 90 cts. per pound, f.o.b. works.
- 9357-M** Groceries at North Sydney, N.S.
8630 Reports dated August 15 and 22 are received from the D. of C.,
54-21-5-71 who is authorized to accept the tender of Messrs. Vooght Bros. for
groceries (except for jam) for term ending September 30, as recom-
mended by the D. O. C., M.D. 6.
Contracts for jam and marmalade have already been authorized
(see Minute 8650 of July 25).
- 9358-M** Hospital Bedsteads—2,000.
10443 C.D. 198. D. of C. authorized to accept tenders as follows:—
Ives Modern Bedstead Co., Ltd., 1,500 at \$6.70... .. \$ 10,050
Alaska B.C. Bedding Co., Ltd., Vancouver B.C., 200
at \$7.65, f.o.b. Vancouver, Victoria or local camps. 1,530
Alaska Bedding Co., Ltd., Winnipeg, Man., 300 at
\$7.25, f.o.b. Winnipeg, Man... .. 2,175
Total... .. \$13,755
- 9359-M** Cartridges for Colt Automatic Pistol, .45-inch cal.—360,000.
10297 Report received from the D. of C., who is authorized to purchase
466-27-8-B in accordance with his report and the recommendation of the D. of C.,
viz:—
360,000 cartridges from Remington Arms Union Metallic Co.,
at \$26.50 per thousand rounds, f.o.b. Bridgeport, Conn.

SESSION No. 280, Aug. 25, 1916.—*Concluded.*

- 9360-M Meat at North Sydney.**
 8630 Reports are received from D. of C., dated 16th and 22nd instants.
 54-21-5-71 The recommendation of the D. of C. is approved, viz., that Messrs. Lemoine Bros.' accounts for beef, supplied during months of April and May, shall be paid, at 14 cts. per pound, and for the month of June at 16 cts. per pound.
- 9361-M Hardware, Fuel, Wood, etc.—Payment of Dunlop & Co.'s Accounts**
 10524 **for Miscellaneous Supplies Delivered to No. 1 Tunnelling Co., Nov., 1915, to Jan., 1916.**
 124-3-165 Amount \$205.60. Report received for O. in C.

SESSION No. 281, Aug. 26, 1916.

- 9362-M Drugs—Dental Stores—no additional Cost.**
 9600 D. of C. authorized to purchase 8 lbs. Thymol from Lyman, Lim-
 758-1-6 ited, cancelling same from Lyman, Knox & Co.
- 9363-M Medical Supplies, M.D. No. 2—Camp Borden.**
 1980-3-2 Cost \$64.80. D. of C. authorized to purchase from Gilmour Bros. & Co.
- 9364-M 240 Square Handle Table Knives.**
 9896 Increased cost \$11. In accordance with his recommendation D.
 466-6-24-B of C. authorized to accept No. 749 knives.
- 9365-M Spare Parts for Sub-Target Machine Guns—Model H.**
 10451 C.D. 101 "Z." Cost \$49.65. Director of Contracts authorized to
 466-30-13-B purchase from the Canadian Ingersoll Rand Co.
- 9366-M Medical Supplies, M.D. No. 4—Montreal.**
 1980-7-3 Decreased cost 10 cents. Referring to Minute No. 8896 D. of C. authorized to cancel order with Lyman, Limited, and to order from Park, Davis & Co., in accordance with his recommendation.
- 9367-M Measures—Glass.**
 10452 C.D. 204. Cost \$31.80. D. of C. authorized to accept lowest ten-
 466-6-93-B ders as follows:—
 Beaver Flint Glass Co.: \$19 20
 Geo. M. Hendry & Co.: 12 60
- 9368-M Cases for Prismatic Compasses.**
 10427 C.D. 71 "Z." Increased cost \$9. Referring to Minute No. 9245,
 466-4-7-B in accordance with his recommendation, D. of C. authorized to con-
 firm order to Winnett & Wellinger, Limited, at 74 cents each.
- 9369-M Inhaler—Vaporizer—Calgary.**
 1980-28-1 Cost \$5. D. of C. authorized to accept tender of Lyman, Lim-
 ited, being the only one received.
- 9370-M Accounts of Lyman Bros. & Co., M.D. No. 2.**
 1980-3-3 Additional cost \$12.85. D. of C. authorized to allow additional
 prices in accordance with his recommendation.

SESSION No. 281, Aug. 26, 1916.—*Continued.*

- 9371-M Drugs—207th Battalion—Ottawa.**
 9958 Cost \$56.01. D. of C. authorized to accept lowest tenders as
 1980-5-2 recommended.
- 9372-M Drug Supplies—Calgary.**
 1980-28-1 Total cost \$43. D. of C. authorized to accept lowest tenders as
 recommended.
- 9373-M Bandages—Kingston.**
 1980-4-2 Cost \$82.96. D. of C. authorized to accept lowest tenders as fol-
 lows:—
 Gilmour Bros. & Co... .. \$56 66
 J. Stevens & Sons Co. 26 30
- 9374-M 12 Punches, Spring, 11-inch, 6 Tube.**
 10453 C. D. 1025. Cost \$8.40. D. of C. authorized to accept tender of
 466-4-151-A Caverhill, Learmont & Co., being the lowest received.
- 9375-M 50 Whistles, Police.**
 10454 C.D. 135. Cost \$10.41. D. of C. authorized to accept tender of
 466-1-17-B Caverhill, Learmont & Co.
- 9376-M 300 Cold Chisels, 5/8-inch by 7-inch.**
 10455 C.D. 1031. Cost \$48.75. D. of C. authorized to accept tender of
 466-4-157-A Frothingham & Workman, Limited, being the lowest received.
- 9377-M 10 Rules, Smiths'.**
 10456 C.D. 1012. Cost \$2.50. D. of C. authorized to accept tender of
 466-4-142-A Caverhill, Learmont & Co., being the lowest received.
- 9378-M 300 Securing Straps.**
 10457 C.D. 207. Cost \$60. D. of C. authorized to accept tender of
 466-2-23-B Robert Craig, being the lowest received.
- 9379-M Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- S.R. 41116 6 Dry Cells, Camp Hughes.
 10447 Cost \$2.65.
- S.R. 35222 Glasses, Pte. A. A. Taylor, No. 29095, Toronto.
 5217 Cost \$3.50.
- S.R. 35248 Plates, Pte. R. E. S. Brown, No. 192186, Toronto.
 Cost \$4.
- S.R. 26051 2 Tires and Tubes, Winnipeg.
 Cost \$3.54.
- S.R. 30116 300 Tubes Blood Serum, Petawawa.
 Cost \$15.
- S.R. 35224 Glasses, Pte. R. C. Blundell, No. 27437, Toronto.
 Cost \$3.20.
- S.R. 70302 Motor Supplies, Petawawa.
 10449 Cost \$43.57.

SESSION No. 281, Aug. 26, 1916.—*Concluded.*

9380-M

The following requisitions for purchases already made are noted for payment.

S.R. 29775 5382	Securing Straps, I. R. Nepean St., Ottawa. Cost \$1.50.
S.R. 63342 8886	Supplies for ss. <i>Sissiboo</i> , St. John, N.B. Cost \$30.66.
S.R. 70497 9647	Medical Fees, Gr. E. Howard, No. 319894, Pembroke. Cost \$2.
S.R. 5996	Drugs, New Westminster. Cost \$13.75.
S.R. 26 5996	Medical Electric Battery, Victoria. Cost \$8.50.
S.R. 24 5996	Record Syringe and Case, Victoria. Cost \$9.39.
S.R. 23 5996	Gauze, Victoria. Cost \$4.40.
S.R. 22 5996	Drugs and Prescriptions, Lumby. Cost \$3.85.

9381-M

S.R. 10510 7129	Spectacles, Pte. W. Prevost, Montreal. (No 51072.) Cost \$2.20.
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9382-M

† Authority is given to make the following purchases, subject to the Supply Officer being able to certify that the prices are fair and reasonable:—

7046	Hardware, Spirit Lake. Cost \$12.65.
7695	Lime, Spirit Lake. Cost \$9.50.
10404	Urinal troughs, Fort Henry. Cost \$9.50.
7696	Brushes, etc., Fort Henry. Cost \$16.
8462	Medical supplies, Montreal. Cost \$5.78.
7486	Hardware, etc., Lethbridge. Cost \$37.06.

9383-M

Hospital Provisions and Supplies for Camp Hughes.

8574

33-96-124

Referring to Minute No. 8198, of July 4, which authorized the acceptance of Mr. J. F. Price's tender for hospital groceries, the D. of C. now transmits a schedule of tenders for additional groceries and for wines and liquors.

The D. of C. is authorized to accept lowest tenders, as follows:—

Additional groceries, except sago, F. J. Price.

Wines and liquors, Hudson Bay Co.

A contract for sago already exists with Messrs. Sutherland & Robertson; see Minute No. 7063, of May 19.

SESSION No. 282, Aug. 28, 1916.

9384-M	Medical Stores—Base Hospital, Toronto.
10511	Cost \$6,840.30. Report received for O. in C.
462-8-78	
9385-M	Fuel at London—Accounts of John McLoughlin.
8585	F.D. 600. Cost \$1,279. Report received for O. in C.
99-2-17	
9386-M	Tetanus Antitoxin—2,000 vials.
513-1-80	Cost \$900. Report received for O. in C. D. of C. authorized to
10492	purchase from Toronto University Laboratory, subject to O. in C.
9387-M	Provisions and Supplies—Military Hospital, Aldershot—Month of
	June.
8973 -	F.D. 200. Cost \$577.18. Report received for O. in C. <i>re</i> payment
33-11-129	of accounts.
9388-M	Oils, Lubricating and Linseed—for C.E.F. in England, 6 months' supply.
466-5-19-B	P.C. 1514. C.D. 122. Report received from D. of C. In accord-
10466	ance with his recommendation, he is authorized to accept tenders as follows:—
	McColl Bros. & Co. \$' 750 10
	Martin-Senour Co. 227 50
	Imperial Oil Co. 1,281 00
	Total \$2,258 60
9389-M	Lumber for Crates, etc.—H.Q. Depot.
5385	F.D. 575. S.R. 34539. Cost \$200. D. of C. authorized to accept
96-1-43-10	lowest tender, viz., Savage & McDonald.
9390-M	Surgical Instruments—C.M.S. Stock.
9600	C.D. 453. D. of C. authorized to accept lowest tenders, viz.:—
513-6-90	Ingram & Bell. \$301 60
	Ontario Hughes Owens, Ltd. 13 84
	Total \$315 44
9391-M	Boxes, Candle, F.S.
466-2-102-A	P.C. 1202. C.D. 988. Cost \$120. D. of C. authorized to purchase
10474	from J. H. Brown at 25c. each.
9392-M	Surgical Instruments—Esquimalt—Additional Supplies.
5996	Cost \$242.90. D. of C. authorized to accept lowest tenders as
1980-12-1	recommended.
9393-M	Medical Supplies, Supplementary—M.D. 10—to Sept. 30.
6798	D. of C. is authorized to purchase in accordance with his recom-
1980-11-1	mendation as follows:—
	Richards Glass Co. \$34 65
	Hygiene Laboratory. 50 00
	W. Lloyd Wood. 41 50
	Canadian Consolidated Rubber Co. 9 10
	Total \$135 25

SESSION No. 282, Aug. 28, 1916.—*Continued.*

- 9394-M** Trousers, Serge, Blue (30 prs.)—for Instruction Classes, B.F. and P.T.
 5487 S.R. 20326. Cost \$165. D. of C. authorized to purchase at a cost
 313-54-1 not exceeding the amount stated.
- 9395-M** Tent Pins—20,000 small.
 10063 P.C. 1632. C.D. 156. Referring to Minute 9094, the D. of C. is
 466-2-20-B authorized to cancel order given to Wm. H. White and to place instead
 with The Peterborough Canoe Co., Ltd., at the same price. No addi-
 tional cost.
- 9396-M** Syringes—Required for Inoculation of Troops now in Canada.
 9600 C.D. 459. Cost \$158.40. D. of C. authorized to accept only tender
 513-6-92 received, viz., that of J. H. Chapman.
- 9397-M** Drugs for Petawawa—Additional Supplies.
 9647 Cost \$123.76. D. of C. authorized to accept lowest tenders.
 1980-26-1
- 9398-M** Drugs for 238th Batt., Ottawa.
 10114 Cost \$195.75. D. of C. authorized to accept lowest tenders.
 1980-5-2
- 9399-M** †Groceries—Lethbridge.
 6892 Cost \$256.96. Requisition covering account of George Kerr & Co.,
 certified by the S. O., is noted for payment.
- 9400-M** †Forage for Otter Camp.
 Cost \$222.29. Requisition covering account of Field Trading Co.,
 certified by the S. O., is noted for payment.
- 9401-M** *Cooks' Coats (300)—Stock at Halifax.
 601-7-70 Cost \$330. D. of S. authorized to purchase from The Miller Mfg.
 Co., at \$1.10 each, in accordance with his recommendation.
- 9402-M** *Tea (14,400 lbs.)—Stock at Halifax.
 618-7-14 Cost \$3,384. D. of S. authorized to purchase from J. E. Morse
 & Co., at 23½c. per lb., in accordance with his recommendation, subject
 to O. in C.
 Report received for O. in C.
- 9403-M** Drugs—Toronto.
 5891 Cost \$73.75. D. of C. authorized to purchase from Chandler &
 1980-3-2 Fisher, Ltd., Winnipeg, as recommended.
- 9404-M** Hammers, R.E., Telegraph Sledge.
 466-29-46-A C.D. 1048. Cost \$28.44. D. of C. authorized to purchase from
 10475 lowest tenderer, Whitman & Barnes Mfg. Co., St. Catharines, Ont.
- 9405-M** Instrument Trays—Ottawa.
 513-5-58 C.D. 378. Cost \$1.50. D. of C. authorized to purchase from
 10476 Lymans Ltd., Montreal, as recommended.

SESSION No. 282, Aug. 28, 1916.—*Continued.*

- 9406-M Medical Supplies—M.D. 5, Quebec.**
 6477 Cost \$7.20. D. of C. authorized to purchase from Gilmour Bros.,
 1980-8-4 as recommended.
- 9407-M Serum—M.D. 6.**
 6611 Cost \$80. D. of C. authorized to purchase from Toronto Uni-
 1980-10-2 versity Laboratory, as recommended.
- 9408-M Medical Supplies—207th Batt.**
 9958 Additional cost 25c. Referring to Minute 8238, the D. of C. is
 1980-5-2 authorized to accept the excess quantity delivered.
- 9409-M Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- 565-12 Service trousers, Camp Hughes.
 10385 Cost \$4.80.
- 565-8 Jacket and trousers, Camp Hughes.
 10385 Cost \$9.84.
- 565-8 Jacket and breeches, Valcartier.
 5358 Cost \$12.88.
- 565-8 Jacket and trousers, London.
 5312 Cost \$9.84.
- 565-4 Boots, Toronto.
 5061 Cost \$20.
- S.R. 41110 Piston rings, Camp Hughes.
 10385 Cost \$1.20.
- S.R. 10515 Spectacles, Pte. F. Sheykin, Montreal.
 7129 Cost \$2.20.
- S.R. 35277 Boots, Q.M.S. Bramhall, Toronto.
 5061 Cost \$12.
- 9410-M The following requisitions for purchases already made are
 noted for payment:—**
- S.R. 63358 Sugar, St. Croix, N.B.
 10222 Cost \$8.64.
- S.R. 63314 Sugar, St. Croix, N.B.
 10222 Cost \$8.20.
- S.R. 63344 Supplies for military hospital, Canso, N.S.
 8541 Cost \$3.08.
- S.R. 55160 Medical stores, Toronto.
 5891 Cost \$7.20.
- S.R. 66014 Repairs to stamp, Ottawa.
 6143 Cost \$1.75.
- S.R. 66012 Box strapping, Ottawa.
 5191 Cost \$7.50.

SESSION No. 282, Aug. 28, 1916.—*Concluded.*

9411-M Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

7617 Hardware, etc., Fort Henry.
Cost \$17.10.

7895 Hardware, Vernon.
Cost \$20.10.

9412-M The following requisitions for purchases already made are noted for payment:—

Edgewood—

8041 Eggs for hospital use, 70 cents.
8042 Glass, brushes and putty, \$5.45.
8041 Yeast, \$9.90.
8041 Milk for hospital, \$2.40.
8042 Hardware, \$6.10.

Morrissey—

7906 Hardware, etc., \$16.76.

Fort Henry—

9389 Sand, cement and brick, \$80.50.

Otter—

9575 Jam, \$57.60.

Halifax—

8989 Fish, \$40.15.

SESSION No. 283, Aug. 29, 1916.

9413-M Spare Parts for Camp Cooking Ranges.

10490 C.D. 228. Estimated cost \$2,103.12. Report received for O. in C.
466-2-26-B

9414-M Burlap—12,500 yds.

10489 C.D. 253. Estimated cost \$1,875. Report received for O. in C.
466-6-113-B

9415-M Iron Wire—10,000 ft.

10488 Estimated cost \$600. Report received for O. in C.
466-5-33-B

9416-M Fire Extinguishers, Brackets and Refills.

10286 P.C. 1857. C.D. 56. Cost \$1,350. D. of C. authorized to accept
466-21-42-B lowest tender, viz., H. W. Johns-Manville Co., Ltd., at \$6.75 each, f.o.b. Montreal.

9417-M Compressed Yeast—Camp Hughes.

8574 D. of C. authorized to accept tender of Fleischman Co., at 30c.
33-96-112 per lb., f.o.b. Winnipeg.

SESSION No. 283, Aug. 29, 1916.—Continued.

- 9418-M** Provisions and Supplies—Hospital Groceries—Camp Hughes.
8574 D. of C. authorized to cancel order allotted under W.P.C. 9383,
33-96-124 and to accept instead tender of Sutherland & Robertson.
- 9419-M** Horseshoe Nails.
466-5-32-B C.D. 220. Cost \$235.73. D. of C. authorized to accept lowest
10477 tender, viz., The Steel Co. of Canada.
- 9420-M** Wood—Morden, Man.
99-10-14 Estimated cost \$55. D. of C. authorized to accept only tender, F.
9429 Tasker, at \$5.50 per cord for poplar.
- 9421-M** Adzes and Pickaxes.
466-4-132-A C.D. 1006. P.C. 803 and 1202. W.P.C. 8291. Increased cost 23c.
9258 Recommendation of D. of C. is concurred in.
- 9422-M** Disinfectants—M.D. 6.
7370 Cost \$6. D. of C. authorized to purchase from Canada Carbide
1980-10-3 Co., as recommended.
- 9423-M** Files.
466-4-147-A C.D. 1021. P.C. 803 and 1202. Cost \$18.80. D. of C. authorized
9153 to purchase from The Nicholson File Co., as recommended.
- 9424-M** Bicycle Spare Parts.
466-21-38-B C.D. 87Z. P.C. 1745. W.P.C. 8545. Increased cost \$17.13. D. of
10133 C. is authorized to allow The Canada Cycle & Motor Co., Ltd., the price
now asked, same to apply in this case only.
- 9425-M** Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—
565-8 Jackets and trousers, London.
5312 Cost \$78.72.
565-8 Jacket and trousers, Vancouver.
10178 Cost \$9.84.
S.R. 48971 Horse clipping machine, Rockcliffe Camp.
10478 Cost \$6.94.
650-2-12 Office desk (exchanged), Ottawa.
5121 Cost \$8.
- 9426-M** † Authority is given to make the following purchases, subject to
the Supply Officer being able to certify that prices are fair and
reasonable:—
7674 Coal, Spirit Lake.
Cost \$30.
7895 Hardware, Vernon.
Cost \$6.46 (approx.).
7895 Black Iron, Vernon.
Cost \$18.16 (approx.).

SESSION No. 283, Aug. 29, 1916.—Concluded.**9426-M** Authority is given to make the following purchases.—*Concluded.*Window Glass, Fort Henry.
Cost \$39.85.7617 Boilers, etc., Fort Henry.
Cost \$10.60.**9427-M** **Sponge Cloths.**9959 Cost 84 cents. D. of C. authorized to purchase from Gault Bros. &
466-4-138-A Co., as recommended. W.P.C. 8243. C.D. 1012. P.C. 803 and 1202.**SESSION No. 284, Aug. 30, 1916.****9428-M** **Tin Ingot—14,000 lbs.**72-11-6 Cost \$5,705. D. of C. authorized to accept lowest tender, viz., M. &
10483 L. Samuel, Benjamin & Co., at 40 $\frac{3}{4}$ cents a pound, delivered at
Dominion Arsenal, Quebec, all charges paid. P.C. 1903.**9429-M** **Pig Lead—200,000 lbs.**72-11-6 P.C. 1132. Cost \$16,400. D. of C. authorized to accept lowest
10482 tender, viz., Thos. Robertson & Co., Ltd., Montreal, Que., at \$8.20 per
100 pounds, f.o.b. Quebec, all charges paid.**9430-M** **Crucibles—Dominion Arsenal.**10520 Cost \$30,000. Report received for O. in C.
72-11-6**9431-M** **Mattress Cases, Pillow Cases, Sheets, Hospital.**466-6-97-B P.C. 1871. C.D. 200. D. of C. authorized to accept lowest tenders
10479 as follows:—

Murray-Kay, Ltd.—

4,000 cases, slip, pillow, at 12 $\frac{1}{2}$ cents each. . . . \$ 500
6,000 sheets, hospital, at 98 cents each. . . . 5,880

Edmonson & Petch—

2,500 cases, mattress, hospital, at \$2.05 each. 5,125
(To be made of A33 as per sealed sample.)

Total. \$11,505

9432-M **Pyrene Fire Extinguisher Refills (100).**466-6-109-B C.D. 221. Cost \$110. D. of C. authorized to accept tender of H. C.
10480 Brennan Co. at \$1.10 each, to be delivered at Halifax.**9433-M** **Spare Parts for Motor Cycles.**10061 P.C. 1669. C.D. 75 "Z". D. of C. authorized to purchase as
466-21-35-B follows:—Hugh Carson Co., Ltd. \$ 65 00
Ketchum & Co. 284 61

Total. \$349 61

SESSION No. 284, Aug. 30, 1916.—Continued.

- 9434-M Pole Wagon Springs (200).**
 466-21-33-B C.D. 21. Cost \$500. D. of C. authorized to accept lowest tender,
 10481 viz., Adams Wagon Co., at \$2.50 each.
- 9435-M Medical Stores—M.D. 13—Accounts of Cawker's Drug Store.**
 7396 S.R. 48592 for \$366.65, recommended by the A. D. G. M. S. and
 1980-28-1 approved by the D. of C., is noted for payment.
- 9436-M Provisions and Supplies—Chatham, N.B.—Account B. M. Moran & Son for Butter.**
 8544 F.D. 390. S.R. 62952 for \$121.12. Referring to Minute 8887,
 54-21-5-179 report is received from the D. of C. He is authorized to settle account
 at 36 cts. per pound, being a reduction of 2 cts.
- 9437-M Sterilizer—Kingston.**
 1980-4-2 Cost \$155. D. of C. authorized to purchase from J. Stevens &
 Sons Co., in accordance with recommendation of the A D. G. M. S.
- 9438-M Provisions and Supplies—Woodstock, N.B.—till Sept. 30, 1916.**
 8655 D of C. authorized to accept lowest tenders as follows:—
 54-21-5-155 Forage—H. W. Smith & Co.
 Groceries—J. R. Brown.
 Butter, J. R. Brown.
 Potatoes and vegetables, J. R. Brown.
- 9439-M Fuses, Time and Percussion (3,835).**
 10509 Cost \$15,000. Report received for O. in C. D. of C. authorized
 466-26-7-B to purchase from the War Office, subject to O. in C.
 S.R. 56976
- 9440-M Motor Cycles (2) for Barriefield Camp.**
 10510 Cost \$558.50. Report received for O. in C.
 466-21-48-B
- 9441-M Office Furniture—New Ordnance Depot, Montreal.**
 5096 Cost \$146.50. D. of C. authorized to purchase in accordance with
 466-6-112-B recommendation from Office Specialty Co.
- 9442-M Drugs—Toronto.**
 5891 W.P.C. 9134. Cost \$45.93. D. of C. authorized to purchase as
 1980-3-2 recommended.
- 9443-M Drug Trays.**
 5891 Cost \$6. D. of C. authorized to purchase from Ingram & Bell,
 1980-3-2 being lowest tenderers.
- 9444-M †Plumbers' Supplies—Amherst.**
 10085 S. O. authorized to accept lowest tenders, viz.:—
 Rhodes Curry Co. \$ 22 75
 Jas. Robertson Co. 194 91
 Total. \$217 66

SESSION No. 284, Aug. 30, 1916.—*Concluded.*

- 9445-M †Forage at Edgewood.
10203 Cost \$105.47. S. O. has submitted requisition covering account of W. J. Banting, Edgewood, which is noted for payment.
- 9446-M †Miscellaneous Hardware—Spirit Lake.
7046 Cost \$340.66. S. O. authorized to purchase from lowest tenderer—Caverhill, Learmont & Co.
- 9447-M †Sulphur—500 lbs.—Spirit Lake.
7795 Cost \$21. S. O. authorized to purchase from lowest tenderer—Lyman, Ltd., Montreal.
- 9448-M †Chloride of Lime—Spirit Lake.
7695 Cost \$77. D. of C. authorized to purchase from lowest tenderer—Lyman, Ltd., Montreal.
- 9449-M †Chloride of Lime—Vernon.
10091 Cost \$17. D. of C. authorized to purchase from Dillons, Ltd., Montreal.
- 9450-M † The following requisitions for purchases already made are noted for payment:—
Edgewood—
10204 Gasoline and coal oil, etc., \$47.72.
8042 Screen door fittings, \$12.94.
8851 Drugs, \$21.80.
8851 Drugs, \$6.95.
Otter—
9209 Lye, \$4.
Fort Henry—
8987 Groceries, \$78.23.
- 9451-M Provisions and Supplies—Calling for Tenders.
8565 A memorandum has been received from the D. of C. under date of August 25, in which he suggests that contracts for provisions and supplies for the winter term cover the period ending May 31 rather than March 31.
The D. of C. is authorized to call for tenders on the following terms:—
For the period from September 30 until the troops are moved into summer quarters, but, in any case, not later than May 31.
- 9452-M Camp Cooking Ranges (200).
9748 C.D. 84. P.C. 1361. Cost \$5,600. D. of C. authorized to confirm order to The Galt Stove & Furnace Co. at \$28 each, this being the lowest price received on tenders opened July 18.
466-2-7-B

SESSION No. 285, Aug. 31, 1916.**9453-M Cordite, M.D.T., size 5/2—113,300 lbs.—Dominion Arsenal, 1916—1917.**72-11-6
10468

P.C. 1132. Cost \$113,300. D. of C. is authorized to purchase this cordite from The Canadian Explosives, Ltd., Montreal, at \$1 per pound f.o.b. Dominion Arsenal, Quebec, in accordance with their quotation in letter of August 23, 1916.

This price is recommended as being fair and reasonable by N. W. Pirrie, Director of Explosives Department, Imperial Munitions Board, and Lieutenant-Colonel Weatherbie, Assistant Superintendent, Dominion Arsenal, in letters dated August 29, 1916.

9454-M Cordite, Size 3, Mark I, for use in Manufacture of 300,000 Cartridges, S.A. Ball, .303-inch (Proof).62-75-1
10074

P.C. 1672. S.R. 19472. Cost \$2,037. Referring to W.P.C. 8277, it is noted that authority was given to purchase 1,700 pounds of this cordite from the War Office. A report dated July 20, 1916, is received from the Militia Department in which they state that the War Office advise that they are unable to furnish this cordite.

It is also noted in this report that the cordite can be obtained from The Canadian Explosives, Ltd., Montreal, who have a batch weighing 2,036 pounds, 7 ounces, which they will supply at \$1 per pound delivered f.o.b. Quebec. Lieutenant-Colonel Weatherbie, Assistant-Superintendent Dominion Arsenal, recommends this price as being exceptionally reasonable in letter dated August 29, 1916.

D. of C. is authorized to purchase the foregoing quantity of this cordite from The Canadian Explosives, Ltd.

9455-M Motor and Transformer Equipment—Lindsay Arsenal.321-2-1
321-5-1
10602

Cost \$10,919.80. D. of C. is authorized to purchase this motor and transformer equipment from The Canadian Crocker Wheeler Co., Ltd., St. Catharines, Ont., per their tender, in accordance with recommendation of Lt.-Col. Weatherbie in letter dated August 26, 1916, and Messrs. Westinghouse, Church, Kerr & Co., in telegram dated August 30, 1916, subject to approval of the M. G. O.

9456-M Rifle Requisites for Camp Borden.S.R. 39966
10502

Cost \$51.25. D. of C. authorized to purchase as recommended, viz.:—

Brodie & Harvey, Montreal.	\$40 00
Brown-Searle Co., Toronto	11 25
Total	<u>\$51 25</u>

9457-M Targets, Miniature—100,000.43-16-1
10473

Cost \$162. D. of C. authorized to accept lowest tender, viz., R. J. Taylor for 90,000 at \$1.80 per M.

9458-M Paper and Twine for Chief Inspector of Arms and Ammunition.10522
83-15-16

Cost \$776. Report received for O. in C.

D. of C. authorized to place contracts as follows, pending O. in C.—

Dominion Paper Co.—

100 reams of brown kraft at \$3.40 a ream \$340 00

SESSION No. 285, Aug. 31, 1916.—*Continued.***9458-M** Paper and Twine for Chief Inspector of Arms, etc.—*Concluded.*

James R. Angus—

500 lbs. twine at 36c. 180 00

Reid Co., Ltd.—

140 reams manilla paper at \$1.40 a ream.. 196 00

10 reams fine white paper at \$6 60 00

Total \$776 00

9459-M**Bandages—M.D. 10.**

1980-11-1

6991

Cost \$96.50. D. of C. authorized to purchase from lowest tenderer, Gilmour Bros. & Co., Montreal.

9460-M**Bandages—Quebec.**

621-2-32

8877

Cost \$51.16. D. of C. authorized to purchase from tenderers recommended.

9461-M**Drugs—M.D. 10—Additional Supplies.**

1980-11-1

6798

Cost \$87.25. D. of C. authorized to purchase from lowest tenderers, Ingram & Bell, Toronto.

9462-M**Camp Chairs.**

466-2-104-A

9154

Cost \$15. W.P.C. 6580. D. of C. authorized to purchase from Ottawa Car Co., as recommended.

9463-M**Looking Glasses.**

466-6-93-B

10472

Cost \$22.20. C.D. 204. D. of C. authorized to purchase from lowest tenderer, Lewis Bros., Ltd., Montreal.

9464-M**Labels—5,000.**

1980-3-2

9600

Cost \$7. D. of C. authorized to purchase from lowest tenderer, Lawson & Jones, Ltd., London, Ont.

9465-M**Medical Supplies—M.D. 2.**

1980-3-2

5891

Cost \$67.50. D. of C. authorized to purchase diarsenol from Synthetic Drug Co., Toronto, as recommended.

9466-M**Miniature Targets—Camp Borden.**

10503

43-16-1

Cost \$12.50. D. of C. authorized to purchase 10,000 from R. J. Taylor, as recommended.

9467-M**Riveting Hammers.**

466-4-137-A

9249

C. D. 1011. P.C. 803 and 1202. Increased cost \$1.73. W.P.C. 6983 and 9037. Recommendation of D. of C. concurred in.

9468-M**Chisels.**

466-4-13-B

10017

C.D. 97. P.C. 1439. Increased cost 55 cents. W.P.C. 8355. Recommendation of D. of C. concurred in.

9469-M**Medical Stores—Valcartier Camp.**

9383

1980-8-4

Cost \$7.72. D. of C. authorized to purchase from Livernois, Ltd., Quebec, as recommended.

SESSION No. 285, Aug. 31, 1916.—Continued.

9470-M Oil Cans.

466-4-142-A C.D. 1016. Increased cost \$5.08. W.P.C. 9240. Recommendation
10418 of D. of C. concurred in.

9471-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-8-224-B Trousers, Kingston.
6731 Cost \$58.95.
565-8-221-B Jacket and trousers, Calgary.
6280 Cost \$9.84.
565-8-220-B Jackets and trousers, Toronto.
5061 Cost \$19.68.
565-8-222-B Jacket and trousers, Toronto.
5061 Cost \$13.77.
565-6 Greatcoat, Toronto.
5061 Cost \$9.64.
565-8-223-B Jacket and trousers, Halifax.
5662 Cost \$9.84.

9472-M Fuel, Screened Coal—Amherst.

S.R. 50965 Cost \$28.27. Account of P. D. Sonier is noted for payment.
8526

9473-M Hardware.

466-6-94-B P.C. 1871. C.D. 202. D. of C. authorized to accept lowest
10470 tenders as follows:

Wm. Rogers Mfg. Co.	\$ 72 75
Gray-Harvey Co., Ltd.	9 17
W. D. Dalton & Son.	28 32
T. Birkett & Son Co.	152 68
Lewis Bros. Ltd.	11 37
Thos. Davidson Mfg. Co.	16 74

Total \$291 03

9474-M Planks, Rollers, Skids, etc.

466-20-1-B P.C. 880. C.D. 6. Cost \$1,575.95. Referring to Minute 9296,
10412 which is cancelled, report is received from the D. of C. It is noted
that the total of W.P.C. Minute should have been \$1,575.95.

9475-M Tablets, Phenacetin.

513-2-11 Report received from D. of C. D. of C. is authorized to cancel
6478 unfilled balance on order to J. F. Hartz & Co., and to call for new
tenders.

9476-M Provisions and Supplies—Forage—Port Arthur.

54-21-5-219 D. of C. authorized to accept lowest tender, H. Bray & Co., for
9238 period till the troops are moved to summer quarters; in any case not
later than May 31, 1917.

SESSION No. 285, Aug. 31, 1916.—*Continued.*

9477-M

Forage—Halifax.

54-21-5

8572

D. of C. authorized to accept lowest tender, F. W. Fraser, subject to security deposit cheque of \$200, for period till troops are moved to summer quarters; in any case not later than May 31, 1917.

9478-M

Provisions and Supplies—Lethbridge.

54-21-5-145

8583

D. of C. authorized to accept lowest tenders as follows:—

Meats and lard, P. Burns & Co.

Bread, R. W. Scott.

Groceries, L. C. Teeples.

Butter, L. C. Teeples.

Potatoes and vegetables, L. C. Teeples.

Coal oil, L. C. Teeples.

Jam and marmalade, Dominion Cannery, Ltd.

For a period of one month only, pending the recalling of tenders in the usual way, on lists to be provided.

9479-M

Mattresses and Pillows, Hospital.

466-6-98-B

10469

P.C. 1871. C.D. 199. D. of C. authorized to accept tenders as follows:—

Alaska Feather & Down Co., Ltd.—

1,500 mattresses, hospital, at \$6.85 \$10,275

Alaska Bedding Co.—

300 mattresses, hospital, at \$7.35 2,205

300 pillows, at \$1 300

(Both f.o.b. Winnipeg.)

Restmore Mfg. Co.—

200 mattresses, hospital, at \$7.35 1,470

(f.o.b. Vancouver, Victoria or local depots.)

Canadian Feather & Mattress Co.—

1,500 pillows, at 93 cents 1,395

Alaska, B.C., Bedding Co.—

200 pillows at \$1.05 (f.o.b. Vancouver, Victoria or local depots) \$210

Total cost \$15,855

9480-M

Drivers' Whips.

9247

466-3-30-A

Cost \$1,462.50. D. of C. authorized to accept only tender received—Hamilton Whip Co.

9481-M

Borax—Borden Camp.

1980-3-3

9741

Cost \$370.94. D. of C. authorized to accept lowest tender—E. G. West & Co.

9482-M

Borax—Niagara Camp.

1980-3-3

5891

Cost \$309.12. D. of C. authorized to accept lowest tender—E. G. West & Co.

SESSION No. 285, Aug. 31, 1916.—Concluded.**9483-M****Provisions and Supplies—Forage—North Sydney.**54-21-5-219
8630

D. of C. authorized to accept lowest tender, LeMoine Bros., subject to security cheque of \$100, for period till troops are moved to summer quarters; in any case not later than May 31, 1917.

9484-M**Veterinary Drugs for M.D. 5 and Valcartier Camp.**

621-2-32

D. of C. authorized to accept lowest tenders, as follows:—

8404	J. I. Laroche	\$ 74 90
	Lymans, Ltd.	44 85
	National Drug & Chem. Co.	14 35
	Lyman-Knox & Co.	23 95
	McEwen, Cameron & Waite, Ltd.	56 40
	Total	<u>\$214 45</u>

9485-M**Provisions and Supplies—Forage—Toronto.**54-21-5-223
8641

D. of C. authorized to accept lowest tender, Geo. A. Lyons, subject to security cheque of \$250, for period till troops are moved to summer quarters; in any case not later than May 31, 1917.

9486-M**†Shoe Findings—Vernon.**

7896

Cost \$199.33. S. O. authorized to purchase from lowest tenderer—P. Jacobi.

9487-M**Maxim Gun, etc., for Lindsay Arsenal.**

72-13-17

Cost \$2,000. Report received for O. in C.

SESSION No. 286, Sept. 1, 1916.**9488-M****Miscellaneous Equipment for Tool Room and Machine Shop—Lindsay Arsenal.**321-3-1
72-3-30
10610

F.D. 966. P.C. 689 and 1757. Cost \$977.30. D. of C. authorized to purchase tools set forth in S.R. 42115, in accordance with recommendation of Lt.-Col. Lafferty, Supt. of Dominion Arsenal.

Deliveries to be made at the earliest possible date.

9489-M**Tool Room Furnaces—Lindsay Arsenal.**

72-3-30

P.C. 689 and 1757. D. of C. is authorized to purchase these furnaces in accordance with recommendation of Lt.-Col. Lafferty and Lt.-Col. S. S. Weatherbie in letter dated April 14, 1916, as follows:—

4—No. 10 semi-muffle (Gilbert & Barker), floor 15 in. by 24 in, height 6½, No. 2141, Catalogue Nos. 33 and 34, delivery 4 to 5 weeks, at \$132	\$ 528
2—No. 15 oil tempering furnaces (Frankfort), p. 18—pot 15 in. by 21 in. by 1½ in. deep, with basket chain hoist and thermometer wt. No. 1150, at \$160	320
1—Semi-muffle annealing furnace, pp. 41 and 42, 24 in. by 36 in. by 12 in. high, wt. No. 4782, delivery 4 to 5 weeks, at \$240	240
1—Preheating C/4 H. S. steel furnace, pp. 33 and 34, wt. No. 986, delivery 4 to 5 weeks, at \$78	78
1—H. S. steel furnace No. K/4, pp. 47 and 48, wt. No. 1200, delivery 4 to 5 weeks, at \$88	88
1—No. 1 blower 875 ft. air p.m., 7½ h.p., at \$185	185
Total	<u>\$1,439</u>

Deliveries to be made as quickly as possible.

SESSION No. 286, Sept. 1, 1916.—*Continued.***9490-M Tools for Toolroom—Lindsay Arsenal.**

321-5-1 F.D. 520. P.C. 689 and 1757. Cost \$961.40. D. of C. is authorized to purchase these tools from Williams & Wilson, Montreal, at a total cost of \$961.40, in accordance with recommendation from Lt.-Col. Lafferty, Supt. Dominion Arsenal.

9491-M Cancelled.**9492-M Mond Nickel—Lindsay Arsenal.**

72-11-6 Cost \$11,923.24. Referring to D. of C.'s letter of the 29th instant, it is noted that a surplus of 14 tons of this nickel has already been ordered for the Lindsay Arsenal, owing to same being replaced by nickel, which was urgently required and which was purchased from The International Nickel Co., of Toronto.

321-3-1 D. of C. is authorized to purchase this 14 tons of Mond nickel in accordance with his Minute, at £175 per ton, f.o.b. England.

In letter from Lt.-Col. Weatherbie *re* stores for Lindsay Arsenal, H.Q. 321-3-1, it is recommended that all of the initial supply of this nickel be purchased from the War Office, and the D. of C. is authorized to act accordingly in connection with the balance authorized.

9493-M Tools for Toolroom and Machine Shop—Lindsay Arsenal.

72-3-30 P.C. 689 and 1757. D. of C. authorized to purchase in accordance with his Minute dated July 28, 1916, as follows:—

From Pratt & Whitney Co., of Canada, Ltd., Montreal—

15—No. 38 Pratt & Whitney small type polishing heels, each with counter shaft, at \$14 each.

7—No. 38 Pratt & Whitney small type grinders, each with counter shaft, at \$14 each.

From Lewis Bros., Ltd., Montreal, Que.—

11—No. 705, 4½ jaw vices, at \$4.80 each.

12—No. 163, 3 jaw, 4-in. union scroll chucks, at \$15.60 each.

5—No. 163, 3 jaw, 3-in. union scroll chucks, at \$13 each.

The foregoing in accordance with tenders.

Delivery to be made to Lindsay Arsenal, Lindsay, Ont., at the earliest possible date.

The foregoing is recommended by Superintendent of the Dominion Arsenal and Lt.-Col. S. S. Weatherbie.

Total Cost, \$613.

9494-M 6 Sets (double) Rotary Annealing Furnaces for Cartridge Case Equipment—Lindsay Arsenal.

72-3-30 Cost \$5,400. In letter dated March 16, 1916, Lt.-Col. Lafferty advises that Waterbury Farrel Foundry Machine Co., Waterbury, Conn., quote \$1,340 per set for these furnaces, f.o.b. Waterbury, Conn., without masonry or burners. He also states that they have all patterns for these castings at Dominion Arsenal and that they could make these furnaces at approximately \$900 per set.

D. of C. is authorized to order these annealing furnaces from Dominion Arsenal at \$900 per set.

Delivery to be made as quickly as possible.

SESSION No. 286, Sept. 1, 1916.—*Continued.*

9495-M 466-6-92-B 10495	Covers, etc. P.C. 1871. C.D. 203. D. of C. authorized to accept lowest tenders as follows:— <table> <tr> <td>Thos. Davidson Mfg. Co., Ltd.</td><td>\$161 23</td></tr> <tr> <td>McClary Mfg. Co.</td><td>90 11</td></tr> <tr> <td>E. T. Wright & Co.</td><td>28 15</td></tr> <tr> <td>Total</td><td>\$299 49</td></tr> </table>	Thos. Davidson Mfg. Co., Ltd.	\$161 23	McClary Mfg. Co.	90 11	E. T. Wright & Co.	28 15	Total	\$299 49		
Thos. Davidson Mfg. Co., Ltd.	\$161 23										
McClary Mfg. Co.	90 11										
E. T. Wright & Co.	28 15										
Total	\$299 49										
9496-M 10525 758-3-21	Dental Engines, with Attachments, etc. (20). C.D. 43. Estimated cost \$795. Report received for O. in C.										
9497-M 321-3-1	Cast Iron Chills (46,200 lbs.)—Lindsay Arsenal. P.C. 1757. Cost \$1,386. D. of C. is authorized to purchase this initial order for chills from Terreau & Racine, Quebec, contractors for the Dominion Arsenal, Quebec, at 3 cts. per pound, delivered at Arsenal, Quebec, in accordance with recommendation by Lt.-Col. Weatherbie in letter dated August 26, 1916.										
9498-M 321-5-1	Tools for Tool Room and Machine Shop—Lindsay Arsenal. P.C. 689. S.R. 42174. Cost \$412.75. D. of C. is authorized to purchase from Messrs. Williams & Wilson, Quebec, external tool post grinders for No. 4 Cataract lathes, at \$31.75 each, f.o.b. factory, in accordance with recommendation of Lt.-Col. Weatherbie, Asst. Supt. of Dominion Arsenal.										
9499-M 38-72-24 6179	Tires for Russell Truck—Camp Hughes. S.R. 41106. Cost \$142.32. D. of C. authorized to purchase from Goodyear Tire & Rubber Co.										
9500-M 1980-3-2 5891	Drugs for M.D. 2—Toronto—Additional Supplies to Sept. 30. D. of C. authorized to accept lowest tenders as follows:— <table> <tr> <td>Lyman Bros. & Co.</td><td>\$250 15</td></tr> <tr> <td>National Drug & Chemical Co.</td><td>59 55</td></tr> <tr> <td>E. G. West & Co.</td><td>48 00</td></tr> <tr> <td>Ingram & Bell, Ltd.</td><td>126 10</td></tr> <tr> <td>Total</td><td>\$483 80</td></tr> </table>	Lyman Bros. & Co.	\$250 15	National Drug & Chemical Co.	59 55	E. G. West & Co.	48 00	Ingram & Bell, Ltd.	126 10	Total	\$483 80
Lyman Bros. & Co.	\$250 15										
National Drug & Chemical Co.	59 55										
E. G. West & Co.	48 00										
Ingram & Bell, Ltd.	126 10										
Total	\$483 80										
9501-M 1980-3-2 5891	Tablets—M.D. 2—Additional Supplies. D. of C. authorized to accept lowest tenders, viz:— <table> <tr> <td>Chas. E. Frosst & Co.</td><td>\$ 62 80</td></tr> <tr> <td>F. W. Horner, Ltd.</td><td>39 00</td></tr> <tr> <td>Ingram & Bell, Ltd.</td><td>6 75</td></tr> <tr> <td>Total</td><td>\$108 55</td></tr> </table>	Chas. E. Frosst & Co.	\$ 62 80	F. W. Horner, Ltd.	39 00	Ingram & Bell, Ltd.	6 75	Total	\$108 55		
Chas. E. Frosst & Co.	\$ 62 80										
F. W. Horner, Ltd.	39 00										
Ingram & Bell, Ltd.	6 75										
Total	\$108 55										
9502-M 38-72-2 6343	Hire of Motor Truck—Halifax. S.R. 63028 for \$150, recommended by the A. D. S. & T. and approved by the D. of C., is noted for payment.										

SESSION No. 286, Sept. 1, 1916.—*Continued.*

- 9503-M** Medical Stores—M.D. 10—Accounts R. N. Kelly, Regina.
 1980-11-1 F.D. 347. S.R.'s 79161, 63, 65 and 69 for \$335.86, recommended
 6798 by the A. D. M. S. and approved by the D. of C., are noted for payment.
- 9504-M** Repair Parts for Jeffrey Truck—Valcartier.
 10369 S.R. 39624 for \$312, approved by the D. of C., is noted for payment.
- 9505-M** Medical Supplies—Petawawa Camp.
 1980-26-1 Cost \$11.97. D. of C. authorized to purchase from lowest tenderers,
 9647 as recommended.
- 9506-M** † The following requisitions for purchases already made are
 noted for payment:—
 8987 Groceries, Fort Henry.
 Cost \$83.63.
 8226 Hardware, etc., Jasper.
 Cost \$82.85.
 8226 Miscellaneous supplies, Jasper.
 Cost \$6.75.
- 9507-M** Fish for C.E.F., England—200,000 lbs.
 7752 Estimated cost \$20,000. Report received for O. in C.
 529-22
- 9508-M** Punches.
 466-4-158-A C.D. 1032. P.C. 803 and 1202. Increased cost \$4.27. W.P.C.
 10277 6861, 7567 and 8914. Recommendation of D. of C. is concurred in.
 10277 7567 and 8914. Recommendation of D. of C. is concurred in.
- 9509-M** Fluid Extracts for M.D. 5.
 1980-8-4 F.D. 976. Cost \$66.80. D. of C. authorized to purchase from
 6477 Chas. E. Frosst & Co. and F. W. Horner Ltd., Montreal, as recom-
 mended.
- 9510-M** Drugs—Winnipeg.
 513-1-77 C.D. 455. Cost \$90.72. D. of C. authorized to purchase from
 6798 lowest tenderer—Lyman Knox & Co., Montreal.
- 9511-M** Surgical Supplies—Quebec.
 1980-8-4 Cost \$37. D. of C. authorized to purchase from Ingram & Bell,
 6477 as recommended.
- 9512-M** Needles, Saddlers' Stitching—Rules, G.S., Fourfold.
 466-4-91-A C.D. 812. Increased cost \$1.78. W.P.C. 4747, 9217 and 8428.
 8725 Recommendation of D. of C. concurred in.
- 9513-M** Punches.
 466-4-153-A C.D. 1027. P.C. 803 and 1202. Increased cost \$3.36. W.P.C.
 9241 6648 and 7935. Recommendation of D. of C. concurred in.

SESSION No. 286, Sept. 1, 1916.—*Concluded.*

9514-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 793	Motor tires, Halifax.
6343	Cost \$83.85.
S.R. 8/28194	Spark plugs and dry cells, Montreal.
7691	Cost \$28.48.
S.R. 68003	Vice and horse clipping machine, Toronto.
9333	Cost \$16.50.
S.R. 20328	White vests Kingston.
6731	Cost \$88.

9515-M

The following requisitions for purchases already made are noted for payment:—

S.R. 26033	Motor car repairs, Winnipeg.
6512	Cost \$45.60.
S.R. 20327	Jackets and trousers, Esquimalt.
6959	Cost \$78.

9516-M

Serum—Petawawa.

513-1-82	Cost \$21.60. D. of C. authorized to purchase from Rougier
9647	Freres, Montreal, as recommended.

9517-M

Brass Rod, 1½-inch—10,000 lbs.—Dominion Arsenal.

10529	S.R. 42180. D. of C. is authorized to order this 10,000 pounds
72-11-6	1½-in. round brass rod, metal alloy "B", specification No. 210, from Brown's Copper & Brass Rolling Mills, Ltd., New Toronto, Ont., at 34 cts. per pound, as last tendered pending O. in C.

Lt.-Col. Lafferty, in his letter of August 23, 1916, recommends that this purchase be made immediately, because conditions of delivery with The Garth Co., who received the last order, appear very questionable, and if a supply of this rod is not received immediately he will shortly have to discontinue making primers for 18-pr. ammunition until supply is received.

D. of C. is requested to telegraph this order, and state to contractor that deliveries are to be made at earliest possible date.

9518-M

Jessop's Tool Steel—Dominion Arsenal.

72-11-6	P.C. 1132. S.R. 42138. Cost \$2,247. W.P.C. 7204. D. of C.
5554	authorized to purchase 10,700 pounds Jessop's annealed round steel from F. Bacon & Co., Montreal, at 21 cts. per pound, f.o.b. Quebec, duty paid, in accordance with recommendation of Lt.-Col. Lafferty, subject to approval of Service Requisition by the Master General of the Ordnance.

SESSION No. 287, Sept. 2, 1916.

9519-M

Stamping Ink (100 gals.).

10527	Cost \$775. Report received for O. in C.
650-13-2	

SESSION No. 287, Sept. 2, 1916.—Continued.

- 9520-M** **Emetine Hydrochloride—3,000 tubes.**
 10528 Cost \$3,750. Report received for O. in C.
 513-2-17
- 9521-M** **Tetanus Antitoxin—3,000 vials.**
 10526 Cost \$1,350. Report received for O. in C.
 513-1-83
- 9522-M** **Coal—Barrington Passage—until March 31, 1917.**
 99-9-18 D. of C. authorized to accept tender of Thos. Worthen, at \$8.75 per
 8531 ton for August and \$9 per ton until March 31, 1917. Estimated
 quantity, 25 tons.
- 9523-M** **Casings and Tubes.**
 38-72-27 S.R. 18707. D. of C. authorized to purchase in accordance with his
 7228 recommendation and that of the A. D. of S. & T., M.D. 5. Cost \$304.40.
- 9524-M** **Tires and Tubes.**
 650-38-7 S.R. 39620. Cost \$161.70. Requisition for goods already purchased
 7434 is noted for payment.
- 9525-M** **Gloves, Hedging—100 pairs.**
 466-6-61-B P.C. 1439. C.D. 107. Cost \$125. Report received from the A.D.
 10500 of C. D. of C. authorized to accept delivery of the above from James
 Shorey, Brockville.
- 9526-M** **Camp Cooking Ranges, Mk 2—200.**
 466-2-7-B P.C. 1361. C.D. 84 ($\frac{1}{2}$ of). Cost \$5,600. W.P.C. 8438 and 9452.
 9748 D. of C. authorized to accept lowest tender, Beach Foundry Co., at \$28
 each for delivery at the rate of ten per day, starting 25 days from receipt
 of patterns.
- 9527-M** **Baskets, Bedhead Boards, etc.**
 466-6-100-B P.C. 1871. C.D. 197. D. of C. authorized to accept lowest tenders
 10496 as follows, except that of the Ledoux Carriage Co., which cannot
 be accepted:—
 M. L. Esmonde & Co. \$ 244 20
 Wm. English Canoe Co. 202 50
 Ottawa Car Co. 24 48
 J. Oliver & Sons. 1,023 76
 Peterborough Canoe Co. 2,562 88
 Total. \$4,057 82
- 9528-M** **Corned Beef for Troops at Montreal.**
 54-21-5-237 Cost \$324. D. of C. authorized to accept lowest tender, Wm. Davies
 8589 Co., Ltd., for 54 dozen 2's (25 ounces net) at \$6 dozen.
 Total net weight, 1,012 $\frac{1}{2}$ pounds.
- 9529-M** **Coke—28 tons—Camp Hughes—Standard Supply & Fuel Co.,
 Winnipeg.**
 8574 S.R. 61916 for \$266.25 for goods already purchased, is noted for
 payment.

SESSION No. 287, Sept. 2, 1916.—Concluded.

- 9530—M** **Capsules—Winnipeg.**
 1980-11-1 Cost \$18.75. D. of C. authorized to purchase from lowest tenderer,
 6798 E. B. Shuttleworth & Co., Toronto.
- 9531—M** **Glass Ware—M.D. 2.**
 1980-3-2 Cost \$5.18. D. of C. authorized to purchase from lowest tenderer,
 5891 George M. Hendry Mfg. Co., Toronto.
- 9532—M** **Syringes—Petawawa Camp.**
 1980-26-1 Cost \$9.75. D. of C. authorized to purchase from Lymans, Ltd.,
 9669 Ottawa, as recommended.
- 9533—M** **Medical Supplies—M.D. 2—Oxygen.**
 1980-3-2 Referring to W.P.C. 8900, the D. of C. is authorized to purchase
 5891 from The Liquid Air Society at a total cost of \$38, being an additional
 cost of \$26.
- 9534—M** **Glass Ware—Quebec.**
 1980-8-4 F.D. 976. Cost \$77.05. D. of C. authorized to purchase from Richards
 6477 Glass Co., as recommended.
- 9535—M** **Drugs—M.D. 2.**
 1980-3-2 Cost \$48.70. D. of C. authorized to purchase as recommended.
 5891
- 9536—M** **Surgical Instruments—M.D. 2.**
 5891 Cost \$1.95. D. of C. authorized to purchase from lowest tenderer,
 1980-3-2 Lymans Ltd., Montreal.
- 9537—M** **Change of Card Index Cabinet—Ottawa.**
 5121 Cost \$3. This expenditure is authorized.
 S.R. 61364
- 9538—M** The following requisitions for purchases already made are noted
 for payment:—
 S.R. 66008 Drinking water, Ottawa.
 6483 Cost \$56.25.
 S.R. 22402 Artificial arm, Pte. Howard, Winnipeg.
 8421 Cost \$35.
- 9539—M** **Electric Tungsten Lamps—1,000.**
 5420 Estimated cost \$200. D. of C. authorized to accept lowest
 48-1-32 tender. Canadian Tungsten Lamp Co.

SESSION No. 288, Sept. 5, 1916.

- 9540—M** **Medical Supplies—207th Battalion.**
 1980-5-2 W.P.C. 9371. Additional cost \$1.89. Recommendation of D. of
 9958 C. concurred in.
- 9541—M** **Surgical Instruments—M.D. 5.**
 1980-8-4 Cost \$80.06. D. of C. authorized to purchase as follows:—
 6477 Lymans Ltd., Montreal \$35 98
 Ingram & Bell, Toronto 44 08

SESSION No. 288, Sept. 5, 1916.—*Continued.*

9542-M

Medical Supplies—Quebec.1980-S-4
6477

Cost \$38.40. D. of C. authorized to purchase from Geo. R. Prowse Range Co., Ltd., Montreal, as recommended.

9543-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

649-H-1231
5217

Glasses, Pte. F. Hill, Toronto.
Cost \$1.40.

S.R. 68004
8903

Tin boilers, Toronto.
Cost \$31.

S.R. 69925
6961

Filing cabinets, Quebec.
Cost \$99.75.

565-8-255-B
10385

Jackets and trousers, Camp Hughes.
Cost \$19.68.

565-4-32-B
10385

Boots, ankle, Camp Hughes.
Cost \$5.

466-30
7432

Colt automatic pistols, barrel bushings for, Quebec.
Cost \$80.

9544-M

The following requisitions for purchases already made are noted for payment:—

S.R. 39604
8647

Gasoline and oil, Victoria.
Cost \$64.21.

S.R. 29145
7285

Unloading and testing Chalmers car, Victoria.
Cost \$19.40.

S.R. 30928
9465

Gasoline and oil, Camp Borden.
Cost \$15.25.

S.R. 30926
9465

Gasoline and oil, Camp Borden.
Cost \$45.30.

S.R. 30924
9465

Gasoline and oil, Camp Borden.
Cost \$10.55.

S.R. 63360
8652

Provisions and supplies, Windsor, N.S., Military Hospital.
Cost \$84.39.

S.R. 63010
8630

Provisions and supplies, North Sydney, N.S.
Cost \$82.50.

8-14190
8628

Hospital provisions and supplies, Sherbrooke.
Cost \$8.82.

8-14189
8628

Milk for hospital, Sherbrooke.
Cost \$7.68.

S.R. 68621
8585

Fuel, London, Ont.
Cost \$36.83.

S.R. 78903
8322

Glasses, Pte. R. C. McKissock, Winnipeg.
Cost \$7.15.

S.R. 39616
5385

Lumber, Ottawa.
Cost \$74.93.

SESSION No. 288, Sept. 5, 1916.—Continued.

9544-M

The following requisitions for purchases.—Concluded.

S.R. 39612
7434Motor car spare parts, Ottawa.
Cost \$44.55.S.R. 39608
7434Soap for washing cars, Ottawa.
Cost \$97.45.S.R. 39610
7434Klaxonets for motor trucks, Ottawa.
Cost \$42.

9545-M

Wood Packing Cases.

96-1-43-4
5191Cost \$37. S.R. 31618. D. of C. authorized to accept lowest tender
—G. & J. Esplin, Montreal.

9546-M

Groceries—119th Batt.—Jan. 31 to May 17, 1916.

683-156-3
8625F.D. 340. S.R. 30964. Cost \$103.46. Requisition for goods
already purchased noted for payment.

9547-M

Provisions and Supplies—Glace Bay, N.S.—Month of June, 1916.

54-21-5-69
8562S.R. 63348. Cost \$168.76. Requisition for goods already pur-
chased is noted for payment.

9548-M

Provisions and Supplies—Truro, N.S.

54-21-5-180
8642

The following goods already purchased are noted for payment:—

S.R. 63336—John D. Ross.. . . .	\$203 03
S.R. 63334—E. C. McKenzie.. . . .	10 12
S.R. 63326—Ryan Bros..	130 41
S.R. 63326—Little & Co..	2 70
S.R. 63326—J. S. Reed.. . . .	91 20
S.R. 63326—J. D. Ross.. . . .	4 58

Total.. . . . \$442 04

9549-M

Provisions and Supplies—Niagara Camp.

96-1-43-2
S.R. 30684F.D. 891. Following requisitions for goods already purchased are
noted for payment, viz:—

S.R. 30686	F. A. Wilson & Co..	\$ 74 37
S.R. 30688	Cecil A. C. Cameron.. . . .	1 55
S.R. 30690	Balfour, Smye & Co..	9 00
S.R. 30693	Lyman Bros. & Co., Ltd..	34 30
8598	Pure Milk Co., Ltd..	156 25

Total.. . . . \$275 47

9550-M

Provisions and Supplies and Fuel—Digby, N.S.—to Sept. 30, 1916.

54-21-5-252
10459

D. of C. authorized to accept lowest tenders as follows:—

Meats, H. W. Titus.
 Potatoes and fresh vegetables, Leigh Marshall.
 Straw for men's bedding, Leigh Marshall.
 Bread, John Russell.
 Creamery butter, H. Warne.
 Coal oil, H. Warne.
 Groceries, H. Warne.
 Coal and wood, W. E. Vanblarcon.

SESSION No. 288, Sept. 5, 1916.—*Continued.*

9551-M	Gasolene and Cylinder Oil—Camp Borden—June 1 to 17—Account British American Oil Co., Ltd.
9465	S.R. 58066 for \$378.91, for goods already purchased, is noted for payment.
9552-M	Provisions and Supplies—Hamilton, Ont.—Period ending Sept. 30, 1916.
54-21-5-106 8576	D. of C. authorized to accept lowest tender—Balfour, Smye & Co
9553-M	Hospital Supplies—Valcartier Camp.
33-127-14 8644	S.R. 15,500 for following goods already purchased, is noted for payment:—
	Dominion Fish & Fruit Co. \$ 94 97
	J. B. Renaud & Co. 285 87
	Total <u>\$380 84</u>
9554-M	Corned Beef—London, Ont.
54-21-5-143 8585	S.R. 68656 for \$453.02, covering goods already purchased, is noted for payment.
9555-M	Lumber for Mechanical Transport Section.
630-38-7 5385	S.R. 39614 for \$101, covering account of W. C. Edwards & Co., certified by the O.A., and approved by the A.D. of S. & T. and the D. of C., is noted for payment.
9556-M	Paint Supplies—Mechanical Transport Section.
650-38-7 9673	S.R. 39618 for \$199.91, covering account of Ottawa Paint Works, certified by the O. A. and approved by the A. D. of S. & T. and the D. of C., is noted for payment.
9557-M	Drugs for M.D. 5.
1980-8-4 6477	D. of C. authorized to accept lowest tenders, viz.:—
	Lymans, Ltd., Montreal. \$288 36
	National Drug & Chem. Co. 66 21
	Lyman-Knox & Co. 17 04
	McEwen-Cameron & Waite. 71 85
	Livernois, Ltd., Quebec. 60 90
	Sterling Chem. Co. 114 70
	Total <u>\$619 06</u>
9558-M	Portable Telephone Sets (36)—Mk. III—Halifax.
10499 466-29-13-B	W.O.R. 3348. S.R. 57001. Cost \$400. D. of C. authorized to pur- chase from War Office.
9559-M	Jam—North Sydney, N.S.
54-21-5-71 8630	S.R.'s 63350 and 63352, covering accounts as follows, certified by the A.D. of S. & T., M.D. 6, and approved by the A.D. of S. & T. and the D. of C., are noted for payment:—
	Brennan & Co. \$ 15 30
	" 354 33
	Vooght Bros. 24 48
	A. J. Patterson. 11 65
	Total <u>\$405 76</u>

SESSION No. 288, Sept. 5, 1916.—*Concluded.*

- 9560-M** **Evaporated Milk—20,000 lbs.**
 10521 Cost \$2,277.77. Report received for O. in C.
 529-21
- 9561-M** **Bits, Taper.**
 466-4-133-A C.D. 1007. P.C. 803 and 1202. Cost \$4.41. D. of C. authorized
 10497 to purchase from Gray-Harvey & Co., Ottawa, as recommended.
- 9562-M** **Medical Supplies—M.D. 13.**
 7396 Additional cost \$31. W.P.C. 9351. Recommendation of D. of C.
 1980-28-1 concurred in.
- 9563-M** **Sponge Cloths.**
 466-6-293-A C.D. 1159. P.C. 1202. Increased cost \$6.19. W.P.C. 7545 and
 9959 8243. Recommendation of A. D. of C. and D. of C. concurred in.
- 9564-M** **Dental Supplies—Ottawa.**
 10498 Cost \$20. D. of C. authorized to purchase from Claudius Ash Sons
 S.R. 77901 & Co., Toronto, as recommended.
- 9565-M** The following requisitions for purchases already made are
 noted for payment:—
 6798 Med. Supp., M.D. 10.
 S.R. 79133 Cost \$97.60.
 S.R. 79141 Med Supp., M.D. 10.
 Cost \$51.17.
 S.R. 79145 Med. Supp., M.D. 10.
 Cost \$6.17.

SESSION No. 289, Sept. 7, 1916.

- 9566-M** **Khaki Kilts—25,000—Calling for Tenders.**
 10516 C.D. 410 (16-17). P.C. 2020. D. of C. is authorized to call for
 54-21-15-31 tenders immediately from the following firms, tenders to be due at 12
 o'clock noon, September 13, 1916:—

Toronto—

Berger Tailoring Co., Ltd., 253 Richmond st. W.
 Canada Cloak Co., Ltd., 63 Wellington st. W.
 Cooke Bros. & Allen, Ltd., 489 College st.
 T. Eaton Co., Ltd., 190 Yonge st.
 E. G. Hachborn & Co., 52 York st.
 W. R. Johnston & Co., Ltd., 120 Front st. W.
 Lowndes Co., Ltd., 144 Front st. W.
 Miller Mfg. Co., 44 York st.
 Modern Clothing Co., Ltd., Henry Bldg.
 Randall & Johnston, Ltd., 154 Wellington st. W.
 Scotland Woollen Mills Co., Ltd., 139 Yonge st.
 Robt. Simpson Co., 176 Yonge st.
 Smith & Co., 79 Peter st.
 B. Stone & Co., 333 Adelaide st. W.

SESSION No. 289, Sept. 7, 1916.—Continued.**9566-M Khaki Kilts—25,000—Calling for Tenders.—Concluded.****Hamilton—**

Coppley, Noyes & Randall, 63 McNab st. N.
 W. E. Sanford Mfg. Co., Ltd., 90 King st. E.
 Thornton & Douglas, 120 Cannon st. E.
 Green, Swift & Co., London, Ont.
 Grafton & Co., Dundas, Ont.
 J. D. Coghill & Co., Stratford, Ont.
 Queen Tailoring Co., Stratford, Ont.
 Cornwall Pants Co., Cornwall, Ont.
 Peabody Sales Corporation, Walkerville, Ont.
 Grant-Holden-Graham, Ltd., Ottawa.
 Smart-Woods, Ltd., Laurier ave., Hull, Que.
 Star Whitewear, Ltd., Kitchener, Ont.
 Clayton & Sons, Halifax, N.S.
 Manchester, Robertson & Allison, St. John, N.B.
 A. Amyot & Fils, St. Hyacinthe, Que.
 W. Blue Co., Ltd., Sherbrooke, Que.
 F. Simard & Co., 112 St. Joseph st., Quebec, Que.

Montreal—

College Brand Clothing Co., Ltd., 45 Alexander st.
 Dubrule Mfg. Co., Ltd., 204 St. Lawrence.
 English & Scotch Woollen Co., Ltd., 201 St. Catherine W.
 Fashion Craft Co., Ltd., 566 St. Lawrence blvd.
 Ralph Friedman, 5th floor, Sommer Bldg.
 Foisy Fils, 223 McGill st.
 B. Gardner & Co., 338 St. Urbain st.
 Hamilton & Johnston, 314 Notre Dame W.
 M. Harris & Sons, 446-448 St. James st.
 S. Hart & Co., Ltd., 37 Mayor st.
 H. Kellert & Sons, 612 St. Catherine W.
 National Clothing Co., 218-220 Notre Dame W.
 Ogulnik, S. M. & Co., 212 Peel st.
 J. W. Peck & Co., 2275 St. James st.
 Royal Brand Clothing Co., 516 St. Lawrence blvd.
 Semi-Ready, Ltd., 441 St. Catharine E.
 E. A. Small & Co., Ltd., 8 Beaver Hall Hill.
 Stilenfit Clothing Co., Ltd., 102 Latour st.
 Strathcona Garment Mfg. Co., 324 St. Lawrence.
 Union Clothing Mfg. Co., Ltd., 285 Notre Dame st. W.
 V. & G. Clothing Mfg. Reg'd., 234A St. Lawrence blvd.
 H. Vineberg & Co., Ltd., 1020 St. Lawrence blvd.
 H. Vosberg, 3rd Floor, Sommer Bldg.
 Mark Workman Co., Ltd., 326 Notre Dame W.

9567-M Supplies—Dominion Arsenal—1916-17.

72-11-6

9537

P.C. 1132. In accordance with recommendation of Superintendent of Dominion Arsenal, dated August 29, 1916, the D. of C. is authorized to call for tenders, immediately by wire, on the following supplies, from list of tenderers forwarded by the Commission:—

- (1) 200,000 lbs. Copper, C.M.C., P.A., or equal.
- (2) 110,000 lbs. Copper, B.B., B.E.R., N.E.C., or equal;

SESSION No. 289, Sept. 7, 1916.—*Continued.***9567-M Supplies—Dominion Arsenal—1916-17.—*Concluded.***

(3) 100,000 lbs. Spelter, Horsehead, Bertha, or equal;

(4) 100,000 lbs. Spelter, M. & H., or equal.

Delivery of all the above, October 30, 1916.

The foregoing supplies are covered by P.C. 1132.

The D. of C. is also authorized to call for tenders for the following supplies, subject to O. in C.:—

(1) 150,000 lbs. $3\frac{1}{2}$ inch Round Steel; delivery January 1, 1917 (S.R. 42179).

(2) 1,000 lbs. Copper, Maganese; delivery October 30, 1916.

D. of C. is requested to forward report for Council for the $3\frac{1}{2}$ -inch steel and the manganese copper (see W.P.C. 8208), as same are not covered by P.C. 1132.**9568-M Tool Steel, Jessop's, Round (66,150 lbs.)—Lindsay Arsenal.**10523 F.D. 776. Estimated cost \$13,891.50. Report received for O.
321-3-1 in C.

D. of C. is requested to call for tenders immediately by wire, subject to O. in C.

9569-M Bandages, Ligatures, Adhesive Plaster, etc.—Various Military Districts—3 months' supply.10519 Cost \$14,708.05. Report received for O. in C.
462-8-79
513-5-73
513-3-45**9570 Drug Accounts—M.D. 13.**7396 Amount \$2,520.82. Report received for O. in C.
1980-28-1**9571-M Provisions and Supplies—Windsor, Ont.—till Troops are Moved to Summer Quarters; in any case not later than May 31, 1917.**54-21-5-186 D. of C. authorized to accept lowest tenders as follows, subject to
8651 security deposit cheques as set out:—

Groceries—P. Harvey & Co.	500
Meats and lard—Swift Canadian Co., Ltd.	500
Butter—Wm. Davies Co., Ltd.	100
Bread—Neal Baking Co., Ltd.	100
Coal oil—Imperial Oil Co., Ltd.	
Jam and marmalade—T. Upton Co., Ltd.	

D. of C. is requested to call for new tenders for potatoes and vegetables (fresh).

9572-M Drugs for M.D. 10, Winnipeg—Additional Supplies for Quarter ending Sept. 30, 1916.6798 D. of C. authorized to accept the lowest tenders, viz.:—
1980-11-1 P. A. Kennedy... \$357 25
National Drug & Chemical Co... 223 40

Total... \$580 65

SESSION No. 289, Sept. 7, 1916.—*Continued.*

- 9573-M** Cordite (5,000 lbs.)—Gunpowder (5,000 lbs.)—for Proof Ammunition, Imperial Munitions Board.
 10535 Cost \$6,135.50. Report received for O. in C.
 72-13-17 D. of C. authorized to purchase from Canadian Explosives, Ltd., in accordance with recommendation of General Elliot, Master General of the Ordnance, and Lt.-Col. Lafferty, Superintendent of the Dominion Arsenal, and arrange for necessary credit from Imperial Munitions Board, subject to O in C.
- 9574-M** Breeches, Drab Cloth—Berman Bros. & Co., Montreal.
 565-8-187-A P.C. 2030. C.D. 366. Cost \$56,100. D. of C. authorized to allot
 9611 10,000 pairs of breeches, cloth, drab, on C.D. 366 to Berman Bros. & Co., Montreal, at \$5.61 per pair, in accordance with quotation made in their letter to the Commission, dated August 16, 1916.
 Deliveries to be completed by November 1, 1916.
- 9575-M** Fish at Windsor, Ont.—till May 31, 1917.
 8651 D of C. authorized to accept lowest tender—Messrs. F. T. James
 54-21-5-186 Co., Ltd.
- 9576-M** Corned Beef for Camp Hughes.
 8574 Report received from the D. of C. From the papers on file, it
 33-96-112 seems obviously impossible to arrange for immediate delivery of the whole demand. In the absence of a recommendation or of definite information from the D. of C. of what is wanted by the Department, the Commission is unable to take action. They would like to be informed, however, if the precaution was taken of cancelling the contract with Matthews-Blackwell, Ltd., in reply to their letter of the 25th ultimo, owing to their delivery being unsatisfactory for the purpose.
- 9577-M** Provisions and Supplies—Peterborough.
 8604 Additional cost \$232.59. Report received from the D. of C. In
 54-21-5-112 view of the circumstances, the increase asked for by Mr. Braund is authorized.
- 9578-M** Lanyards—6,000.
 466-1-11-B P.C. 271. C.D. 889. Reduction in cost \$100. Referring to
 466-1-56-A 5202, report is received from the D. of C. He is authorized to cancel
 8313 order with A. J. Gillies Co. and order from Dominion Cord & Tassel Co., in accordance with recommendation.
- 9579-M** Cant Dog Bands, 2½-inch (20 doz.)—for 238th Forestry Batt.
 466-4-24-B P.C. 1638. C.D. 169. Cost \$84.60. Referring to Minute 8869,
 it is noted that the purchase of cant-dog bands was overlooked.
 D. of C. is authorized to accept lowest tender, being that of Thos. Birkett & Son Co., for 20 dozen, at \$4.23 per dozen, packed for export, f.o.b. Montreal; delivery to be made within two weeks.
- 9580-M** Provisions and Supplies—Canned Vegetables—Woodstock, N.B.
 8655 S.R's 63340 and 63338 for \$171.49, covering goods already pur-
 33-11-129 chased from J. R. Brown are noted for payment.
- 9581-M** Medical Supplies—M.D. 6, Halifax.
 6611 F.D. 215. Cost \$345.64. Report received from D. of C. who is
 1980-10-2 authorized to purchase in accordance with his recommendation.

SESSION No. 289, Sept. 7, 1916.—*Continued.*

- 9582-M Steel Filing Cabinets.**
 5121 S.R. 69904. Cost \$230.60. D. of C. authorized to purchase from
 540-4-3 Office Specialty Co.
- 9583-M Cordite, M.D., Size 5/2 (80,625 lbs.)—Lindsay Arsenal.**
 72-11-6 P.C. 2059. Cost \$80,625. D. of C. is authorized to purchase this
 321-3-1 cordite from The Canadian Explosives, Ltd., Montreal, at \$1 per pound
 f.o.b. Arsenal, Lindsay, Ont., in accordance with their quotation in
 letter of August 23, 1916.
 This price is recommended as being fair and reasonable by N. W.
 Pirrie, Director of Explosives, Department Imperial Munitions Board,
 and Lieutenant-Colonel Weatherbie, Assistant Superintendent,
 Dominion Arsenal, in letter dated August 29, 1916
 Deliveries to be made as requested by Superintendent, Lindsay
 Arsenal.
- 9584-M Pin Punches.**
 10277 Increased cost 84 cents. W.P.C. 4949, 8914 and 9508. Recom-
 466-4-99-A mendation of D. of C. concurred in.
- 9585-M Shoulder Badges—2,000.**
 10514 C.D. 433. Cost \$100. D. of C. authorized to purchase from P. W.
 565-19-12-B Ellis & Co., Toronto, as recommended.
- 9586-M Saws, Hack, Blades (360).**
 10512 C.D. 1029. P.C. 803 and 1202. Cost \$23.70. D. of C. authorized
 466-4-155-A to purchase from lowest tenderer, Gray-Harvey Co., Ottawa.
- 9587-M Saws and Saw Sets.**
 10508 C.D. 815. P.C. 138. Cost \$24.45. D. of C. authorized to purchase
 466-4-94-A from lowest tenderers, as follows:—
 Gray-Harvey Co. \$ 16 95
 Thos. Birkett & Son Co. 7 50
- 9588-M Sulphur Candles—Halifax.**
 1980-10-3 . Cost \$9.80. D. of C. authorized to purchase from lowest tenderer,
 6611 Bauer & Black, Chicago.
- 9589-M Medical Stores—Quebec—Additional.**
 1980-8-4 Cost \$1.20. D. of C. authorized to purchase from Lymans, Ltd.,
 6477 Montreal, being lowest tenderers.
- 9590-M Invalid Chairs—Esquimalt.**
 10515 Cost \$35. D. of C. authorized to purchase from J. Stevens & Sons
 1980-12-1 Co., Ltd., Toronto, as recommended.
- 9591-M Bandages—Winnipeg.**
 1980-11-1 F.D. 975. Cost \$64.60. D. of C. authorized to purchase from lowest
 6991 tenderers as follows:—
 Bauer & Black, Chicago. \$ 29 00
 Gilmour Bros., Montreal. 10 35
 J. Stevens & Son, Toronto. 25 25
 Total. \$ 64 60

SESSION No. 289, Sept. 7, 1916.—*Continued.*

- 9592-M Button Brasses.**
 7754 C.D. 661. W.P.C. 4615. Cost \$22.50. D. of C. authorized to purchase from Roden Bros., Ltd., as recommended.
 565-16-83-A
- 9593-M Medical Supplies—Valcartier Camp.**
 9668 W.P.C. 8369. Additional cost \$6. Recommendation of D. of C.
 1980-8-4 concurred in.
- 9594-M Medical Supplies—M.D. 6.**
 6611 Increased cost \$34.18. W.P.C. 9717. Recommendation of D. of C.
 621-2-33 concurred in.
- 9595-M Medical Supplies—M.D. 13.**
 7396 Cost \$63.60. W.P.C. 7095 and 9107. Recommendation of D. of C.
 1980-28-1 concurred in.
- 9596-M Veterinary Supplies—M.D. 4.**
 10224 Additional cost \$2. W.P.C. 8741. Recommendation of D. of C.
 621-2-31 concurred in.
- 9597-M Medical Supplies—M.D. 13.**
 7396 Cost \$88.82. D. of C. authorized to purchase as recommended.
 1980-28-1
- 9598-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
- 565-8-226-B Jackets, trousers, breeches, Valcartier.
 5358 Cost \$22.72.
- 565-6-43-B Greatcoat, Valcartier.
 5358 Cost \$9.64.
- 565-12-47-B Trousers, Valcartier.
 5358 Cost \$1.20.
- S.R. 78904 Glasses, Pte. A. R. Wilson, Winnipeg.
 8322 Cost \$4.
- S.R. 68010 Repairs to binoculars, etc., Toronto.
 8710 Cost \$12.50.
- S.R. 68007 Table napkins, Toronto.
 10506 Cost \$19.50.
- S.R. 35278 Foot plates, Toronto, Pte. E. A. J. Petch.
 7873 Cost \$4.
- S.R. 61365 Office furniture, Ottawa.
 5121 Cost \$27.50.
- S.R. 31620 Box strapping, Montreal.
 10537 Cost \$19.72.
- 9599-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 29849 Handles, Ottawa.
 6019 Cost 40c.

SESSION No. 289, Sept. 7, 1916.—*Concluded.*

- 9599-M** The following requisitions for purchases.—*Concluded.*
- S.R. 29851 Nails, Ottawa.
6279 Cost \$4.25.
- S.R. 29854 Nails, Ottawa.
6279 Cost \$4.40.
- S.R. 15047 Material for repair of boots, Calgary.
5324 Cost \$39.84.
- 8/14192 Electric lighting Armoury, St. Hyacinthe, Que.
10518 Cost 40c.
- S.R. 70901 Grave's Index, Winnipeg.
8320 Cost \$14.50.
- S.R. 10513 Artificial leg, Pte. J. Crodesco, Montreal.
8423 Cost \$90.
- 9600-M** †**Drugs—Fort Henry.**
10404 Cost \$37.28. S. O. is authorized to accept tenders as recommended.
- 9601-M** †**Glass and Putty—Amherst.**
 Cost \$38.28. S. O. is authorized to accept the lowest tender, being that of Messrs. Douglas & Co.
- 9602-M** † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that the prices are fair and reasonable:—
- Storm flag, Mara Lake.
 Cost \$2.87.
- 7052 Storm flag, Lethbridge.
 Cost \$5.74.
- 8658 Miscellaneous hardware, Amherst.
 Cost \$44.
- 7617 Iron pipe, Fort Henry.
 Cost \$6.
- 7617 Hardware and carbide, Fort Henry.
 Cost \$6.77.
- Pails, basins and lanterns, Mount Castle.
 Cost \$34.33.

SESSION No. 290, Sept. 8, 1916.

- 9603-M** **Magnetic Chucks—Lindsay Arsenal.**
321-5-1 P.C. 689 and 1757. Cost \$538. The following telegram is received from Lt.-Col. Weatherbie, Asst. Superintendent, Dominion Arsenal:—
 Can get same magnetic chucks through Westinghouse, Church, Kerr, ninety-nine dollars each, and generator five chuck capacity forty-three dollars, Providence, shipment four days. Please wire authority; will submit requisition Monday. This nets about hundred and fifty dollars each, Lindsay, including generator; duty and fee against Bertrams without generator.

SESSION No. 290, Sept. 8, 1916.—*Continued.*9603-M **Magnetic Chucks—Lindsay Arsenal.—*Concluded.***

D. of C. is authorized to purchase through Messrs. Westinghouse, Church, Kerr & Co., five magnetic chucks at \$99 each, one 5 chuck capacity electric generator at \$43, all f.o.b. Providence, R.I., pending service requisition from Lt.-Col. Weatherbie, and subject to approval of Brig.-Gen. Elliot, Master General of the Ordnance. This purchase cancels S.R. 42175 dated August 24, 1916.

The foregoing prices are the lowest received.

9604-M **Blankets, G.S.**

7919 P.C. 174. C.D. 730. Referring to W.P.C. 9285, reports from Chas. Burns, A. D. of C., dated August 30 and September 6, 1916, regarding acceptance of orders are received, in addition to other advices received direct from the mills, and the D. of C. is authorized to cancel the following quantities of blankets, G.S. from the different mills, viz.:—

Mill.	Quantity Cancelled.	Reason for Cancellation.
Chelsey Woollen Co.	500	Unable to accept further orders at present.
La Cie de Industries Contin.	1,000	Unable to accept further orders at present.
Warwick Woollen Co.	1,000	Ask 82c. per lb., which is more than highest price being paid, and cannot complete until Dec. 16, 1916.
Brook Woollen Co.	4,700	Advise by letter dated Sept. 1, 1916, cannot complete this balance until December, 1916, or January, 1917.
J. Childerhose & Co.	700	This firm ask increase in price to 77c. per pound, and Chas. Burns, A.D. of C., recommends against giving an order to this firm, as blankets delivered in the past were very unsatisfactory.
Methot & Freres.	1,000	Advise cannot accept order under \$1 per pound, which is much higher than prices being paid.
Mitchell Woollen Co.	900	Ask 82½c. per pound for delivery November 20, 1916, which is much higher price than is being paid.
Jas. Randall & Co.	1,500	Advise cannot accept any orders for blankets at present.

Total number cancelled. 11,300

J. Walshaw & Sons state they are unable to deliver a further quantity of blankets before January, but as this firm quote 72½ cents per pound this order is to be left standing at this price and the D. of C. is requested to urge this firm to make quickest delivery possible.

D. of C. is requested to communicate with Magog Woollen Mills, mentioning that Government terms on blanket orders are f.o.b. Ottawa, and request them to quote accordingly.

SESSION No. 290, Sept. 8, 1916.—Continued.

9604-M

Blankets, G.S.—Concluded.

D. of C. is authorized to allow the price of 80 cents per pound asked, to The Renfrew Woollen Mills Co.

Referring to above quantity of 11,300 blankets, to be cancelled, the D. of C. is authorized to re-allot this quantity to the following mills:—

Mill	Quantity Allotted.	Price f.o.b. Ottawa.
Clark Blanket Co.	2,000	75c. per lb.
Ontario Yarn Co.	2,000	80c. "
Renfrew Woollen Mills.	4,000	80c. "
Amherst Woollen Co.	2,000	77½c. "
Renfrew Textile Co.	1,300	80c. "
Total.	11,300	

Delivery of the foregoing to be made in equal weekly amounts until entire order is completed, not later than November 1, 1916.

9605-M

Winter Mitts—Allotment of 12,000 prs.

19279

565-11-1-B

P.C. 1766. C.D. 352. Referring to Minute 9347, 12,000 pairs of mitts, winter, have still to be allotted, and the D. of C. is authorized to allot additional contracts as follows:—

Henry Mfg. & Importing Co., St. Thomas, Ont.	4,000 prs. at \$12 doz.
M. Branscombe & Son, Picton, Ont.	3,000 prs. at \$13 doz.
Total.	7,000 prs.

The above orders are given on the understanding that these firms supply the A. D. of C. with satisfactory samples of what they intend to make.

Deliveries to be completed by October 15, 1916.

Balance of 5,000 on this C.D. will later be allotted.

9606-M

Tablets for M.D. 5—3 months' supply ending December 31.

6477

1980-8-4

F.D. 976. D. of C. authorized to accept lowest tenders as follows:—

John Wyeth & Co.	\$ 2 00
Chas. E. Frosst & Co.	13 25
F. W. Horner, Ltd.	72 75
Ingram & Bell, Ltd.	240 91
Total.	\$328 91

9607-M

Oils—M.D. 10—Quarter ending December 31.

6798

1980-11-1

F.D. 975. D. of C. authorized to accept lowest tenders, as follows:

Rose & Laflamme	\$136 25
W. J. Bush & Co.	28 80
P. A. Kennedy.	16 00
Total.	\$181 05

SESSION No. 290, Sept. 8, 1916.—*Continued.*

- 9608-M Cartridge Cases, Fired Brass .303-inch—about 5,000 lbs.**
 10534 F.D. 531. S.R. 42160. Cost not to exceed \$450. D. of C. author-
 72-11-6 ized to purchase from the Imperial Government and arrange credit
 accordingly, approximately 5,000 lbs. of .303 fired cartridge cases at 9c.
 per lb., in accordance with recommendation of Lt.-Col. Lafferty, Super-
 intendent of the Dominion Arsenal, in letter dated July 28, 1916.
- 9609-M Ground Sheets, Drab—30,000.**
 10290 C.D. 193. Approximate cost \$25,000. Report received from D. of
 466-2-22-B S. D. of C. is authorized to purchase from the War Office, at six
 shillings and ninepence (6/9) each, in accordance with recommendation
 of the D. of S.
- 9610-M Glassware for M.D. 10—Quarter ending December 31.**
 6798 F.D. 975. D. of C. authorized to accept lowest tenders, as follows:
 1980-11-1 Richards Glass Co. \$249 99
 Geo. M. Hendry Mfg. Co. 20 61
 Total \$270 60
- 9611-M Tablets—M.D. 10—3 months' supply to Dec. 31, 1916.**
 6798 F.D. 975. D. of C. authorized to accept lowest tenders, as follows:
 1980-11-1 F. W. Horner, Ltd. \$100 75
 Parke, Davis & Co. 47 14
 Ingram & Bell, Ltd. 24 35
 E. B. Shuttleworth & Co. 88 00
 Total 260 24
- 9612-M Medical Supplies.**
 9600 Cost \$150.40. D. of C. authorized to accept lowest tender, J. G.
 1980-3-2 Ramsay & Co.
- 9613-M Fish at London, Ont.—till May 31, 1917.**
 8585 D. of C. authorized to accept lowest tender, F. T. James Co., Ltd.
 54-21-5-222
- 9614-M Medical Supplies—J. Stevens & Son Co., Ltd.**
 1980-8-4 D. of C. submits reports regarding Messrs. J. Stevens & Son Co.,
 10815 Ltd., from Lt.-Col. F. McK. Bell, Acting Director General Medical
 Services, from Lt.-Col. E. A. Winters. Acting Assistant Director Medi-
 cal Services, Quebec, and from Dr. P. Coote, Quebec.
 In view of Lt.-Col. Bell's recommendation, that no future orders
 be placed with the firm in question, the D. of C. is authorized to dis-
 continue sending requests to tender to them.
- 9615-M Fish at Kingston, Ont.—till May 31, 1917.**
 8579 D. of C. authorized to accept lowest tender, that of The Dominion
 54-21-5-238 Fish Co.

SESSION No. 290, Sept. 8, 1916.—*Continued.***9616-M Provisions and Supplies—London, Ont.—till Troops are moved to Summer Quarters; in any case not later than May 31, 1917.**

8585 D. of C. authorized to accept lowest tenders, as follows, subject to
 54-21-5-222 security deposit cheques as set out:—

	Security Deposit Cheques.
Meats, lard and butter, Swift Canadian Co. . .	\$750
Potatoes, vegetables and groceries, Scandrett Bros.	750
Bread, Parnell-Dean Baking Co.	200
Jam and marmalade, T. Upton Co. . . . .	....
Coal oil, Imperial Oil Co. . . . .	....
Straw for men's bedding, Lee & Talbot . . .	....

9617-M Provisions and Supplies—Kingston, Ont.—till Troops are moved to Summer Quarters; in any case not later than May 31, 1917.

8579 D. of C. authorized to accept lowest tenders, as follows, subject to
 54-21-5-238 security deposit cheques as set out:—

	Security.
Groceries, J. Y. Parkhill & Co.	\$500
Jam and marmalade, T. Upton Co., Ltd. . .	....
Meats and lard, Anderson Bros.	500

8579

Butter, potatoes and fresh vegetables, W. R.

	Security.
McRae & Co.	\$250 00
Bread, T. R. Carnovsky.	100 00
Coal oil, Imperial Oil Co. . . . .	.....
Straw for men's bedding, forage, W. J. Crothers, jr.	100 00

9618-M Provisions and Supplies—Sudbury, Ont.—to May 31, 1917.

9091 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-156 security deposit cheques as set out:—

	Security.
Fish, F. T. James & Co., Ltd. . . . .	..\$ 100 00
Meats, lard and butter, Harris Abattoir Co. .	300 00
Bread, D. Blue.	100 00
Jam and marmalades, T. Upton Co. . . . .	.....
Coal oil, Imperial Oil Co. . . . .	.....
Groceries, No tender received.	

D. of C. is requested to write a special letter to each of the firms to whom grocery tender forms were sent, inviting them to tender.

9619-M +Vegetables—Mara Lake—3 months' supply.

6772 S.O. authorized to accept lowest tender, viz., A. E. Sage.

9620-M Medical Supplies—M.D. 2.

5891 Cost \$13.01. D. of C. authorized to purchase as recommended,
 513-1-81 viz.:—

Lymans Bros., Ltd.	\$10 60
T. Eaton Co., Ltd.	2 41

SESSION No. 290, Sept. 8, 1916.—*Continued.*

9621-M	Tablets—Toronto—Additional Supplies.
5891	Cost \$5.50. D. of C. authorized to purchase from lowest tenderer, Chas. E. Frosst & Co., Montreal, as recommended.
1980-3-2	
9622-M	Tablets—Toronto—Additional Supplies.
5891	Cost \$85. D. of C. authorized to purchase from lowest tenderer, F. W. Horner Ltd., Montreal.
1980-3-2	
9623-M	Dippers.
9954	Increased cost \$5.34. W.P.C. 7912. Recommendation of D. of C. concurred in.
466-6-28-B	
9624-M	Soldering Irons.
10236	Increased cost 46c. W.P.C. 8782. Recommendation of D. of C. concurred in.
466-4-163-A	
9625-M	Cooking Pots, Oval.
7214	C.D. 203. P.C. 1871. W.P.C. 7350. Recommendation of D. of C. concurred in.
466-6-92-B	
9626-M	Drugs—Toronto.
5891	Cost \$41.75. W.P.C. Minute 9134 is cancelled. D. of C. is authorized to accept lowest following tenders as recommended:—
1980-3-2	E. G. West & Co., Toronto \$20 00
	Lymans Bros. & Co., Toronto 21 75
9627-M	Drugs.
9600	D. of C. authorized to purchase from following lowest tenderers, as recommended, viz.:—
1980-3-2	E. G. West & Co., Toronto \$ 8 75
	T. Eaton & Co., Toronto 1 50
	Total \$10 25
9628-M	Mincing Machines.
9249	C.D. 1155. P.C. 803 and 1202. Cost \$36.15 (increase).
466-6-42-A	Referring to W.P.C. 6933, the D. of C. is authorized to purchase from Gray-Harvey & Co., Ottawa, as recommended.
466-6-24-B	
466-6-289-A	
9629-M	Disinfectants—Halifax and St. John—3 months' supplies.
7370	Cost \$77.65. D. of C. authorized to purchase from lowest tenderer, The National Drug Co., Halifax.
1980-10-3	
9630-M	Drugs for 230th Battalion—Ottawa.
10114	Cost \$33.76. D. of C. authorized to purchase from following lowest tenderers, viz.:—
1980-5-2	W. J. Graham \$ 4 10
	E. S. Story 21 20
	National Drug and Chemical Co. 8 46

SESSION No. 290, Sept. 8, 1916.—*Continued.*

9631-M	Tablets—M.D. 3—3 months' supplies.
6478 1980-4-2	F. D. 622. D. of C. authorized to purchase from following lowest tenderers, viz.:—
	Chas. E. Frosst & Co. \$ 7 96
	F. W. Horner, Ltd. 22 56
	Ingram & Bell, Ltd. 63 00
	<hr/> Total \$93 52 <hr/>
9632-M	Tablets—Halifax—Additional Supplies.
6793 1980-10-2	D. of C. authorized to purchase from lowest tenderers, viz.:—
	Burroughs Wellcome & Co. \$17 00
	Parke Davis & Co. 16 18
	<hr/> Total \$33 18 <hr/>
9633-M	Bandages—Kingston—3 months' supplies.
6793 1980-3-2	F.D. 622. Cost \$17.10. D. of C. authorized to purchase from Gilmour Bros. & Co., Montreal, being lowest tenderers.
9634-M	Medical Supplies—Halifax—Additional.
6611 1980-10-2	Cost \$7.55. D. of C. authorized to purchase from Kinleys Ltd., Halifax, as recommended.
9635-M	Vises, Standing.
9986 466-4-9-B	C.D. 98. P.C. 1439. Increased cost \$3. D. of C. is authorized to cancel order given Frothingham & Workman under W.P.C. 8391, and to purchase from Thos. Birkett, Son, & Co., as recommended.
9636-M	Medical Supplies—Petawawa.
9647 1980-26-1	Cost \$55.40. D. of C. authorized to purchase from Toronto University Laboratory, as recommended.
9637-M	Line and Twine.
10533 466-4-15-B	C.D. 102. Cost \$23.20. D. of C. authorized to purchase from Shurley & Derrett, Toronto, as recommended.
9638-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that the prices are fair and reasonable:—
466-6-114-B 6961	Filing cabinets and index cards, Quebec. Cost \$17.10.
S.R. 61368 5121	Swinging paper rack, Ottawa. Cost \$3.50.
S.R. 35282 7873	Foot plates, Toronto. Cost \$4.
S.R. 21966 5102	Lumber, London. \$46.55.
S.R. 33592 6961	Chairs, common, Quebec. Cost \$52.92.
S.R. 35218 7873	Foot plates, Toronto. Cost \$4.

SESSION No. 290, Sept. 8, 1916.—*Concluded.*

9639-M	The following requisitions for purchases already made are noted for payment:—
S.R. 79147 6798	Medical supplies, Winnipeg. Cost \$10.20.
S.R. 29856 6019	Hinges, Ottawa. Cost 40c.
S.R. 23260 6611	Surgical dressings, Halifax. Cost \$80.24.
S.R. 27 7014	Medical supplies, Victoria. Cost \$9.65.
S.R. 29 7014	Gauze, Victoria. Cost \$4.40.
S.R. 28 7014	Medical supplies, Victoria. Cost \$13.75.
S.R. 23261 7429	Fire pot, Halifax. Cost \$5.80.
S.R. 79157 6798	Medical stores, Winnipeg. Cost 97 cents.
S.R. 79155 6798	Medical stores, Winnipeg. Cost 40 cents
S.R. 79153 6798	Medical stores, Winnipeg. Cost \$2.30.
S.R. 79169 6798	Medical stores, Winnipeg. Cost \$66.30.
S.R. 79171 6798	Medical stores, Winnipeg. Cost \$1.50.
S.R. 79167 6798	Medical stores, Winnipeg. Cost \$45.70.

SESSION No. 291, Sept. 9, 1916.

9640-M 14-37-9	Toilet Paper—M.D. 10—Account of Kilgour Bros., Winnipeg. S.R. 70902. Cost \$716.60. Report received for O. in C.
9641-M 5175 96-1-43-2	Chairs, Common (300)—Knox College Hospital, Toronto. S.R. 68009. Cost \$156. D. of C. authorized to accept lowest tender—T. Eaton Co., Ltd., at 52 cts. each.
9642-M 7382 466-2-66-A	Parts for Camp Cooking Ranges. P.C. 2973...C.D. 709. Cost \$804. D. of C. authorized to purchase in accordance with his recommendation, from Chatham Malleable & Steel Co.
9643-M 8625 54-21-5-167	Provisions and Supplies—Sault Ste. Marie, Ont.—to May 31, 1917. D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheque as set out:— Meat and lard, butter—Swift Canadian Co... \$100 Potatoes and vegetables—Algoma Produce Co... 50

SESSION No. 291, Sept. 9, 1916.—Concluded.**9643-M Provisions and Supplies.—Concluded.**

Bread—Quinn & Inkster. 50

Jam and marmalade—T. Upton Co.

Coal oil—Imperial Oil Co.

Groceries—D. of C. is requested to write special letters to each of the parties previously asked, inviting them to tender.

It is noted that the T. Upton Co.'s tender for jam and marmalade was not signed. D. of C. is requested to forward this to them for signature.

9644-M Motor Cycles, Indian (2) 2-speed, complete—for Barriefield Camp.

10510 P.C. 2092. Cost \$558.50. D. of C. authorized to purchase in
466-21-48-B accordance with his recommendation, viz:—

Hendee Mfg. Co.—2 at \$279.25 each.

9645-M First Field Dressings—1,500.

10536 P.C. 2030. C.D. 374. Cost \$178.50. D. of C. authorized to pur-
565-16-6-B chase in accordance with his recommendation, from Bauer & Black,
Chicago, at 11 $\frac{1}{10}$ cents each.

9646-M *Steel Wire Rope—Esquimalt.

10775 Cost \$4,625.98. Report received for O. in C.

613-7-17 D. of S. is authorized to accept lowest tender for each item, sub-
ject to O. in C.

9647-M *Zinc Plates, Angles, etc.—Esquimalt.

10781 Cost \$5,469.19. Report received for O. in C.

613-7-19 D. of S. authorized to accept the lowest tender for each item, sub-
ject to O. in C.

SESSION No. 292, Sept. 11, 1916.**9648-M Box Strapping, Iron, Cold Rolled Hoop.**

10537 Decrease in cost \$19.72. Referring to Minute 9598, the last item
96-1-43-4 for the above-mentioned material is cancelled, as S.R. 31620 has been
withdrawn according to telephone message from D. of C.'s office.

9649-M Masons' Points.

9645 C.D. 97. Cost \$4.80. W.P.C. 7375. D. of C. authorized to pur-
466-4-13-B chase from Trudel & McAdam, as recommended.

9650-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 13 Plaster, dental services, Valcartier.

10153 Cost \$2.25.

S.R. 66018 Street car tickets, Ottawa.

7745 Cost \$10.

S.R. 35227 Foot plates, Pte. Schnenker, Toronto.

7873 Cost \$4.

S.R. 62328 Miscellaneous tools, Ottawa.

6047 Cost \$45.

6/19150 Lighting service at armoury, St. Hyacinthe, Que.

10518 Cost \$12.51.

SESSION No. 292, Sept. 11, 1916.—*Continued.*

9651-M

The following requisitions for purchases already made are noted for payment:—

S.R. 21963 10531	Repairs to camp cooking ranges, London, Ont. Cost \$55.
S.R. 58086 8576	Gasoline, Hamilton. Cost \$46.28.
S.R. ——— 9646	Surgical supplies, St. John. Cost \$12.66.

9652-M

† Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

8638	Tin boilers, 20 gallon, Amherst. Cost \$5.
7617	Chimneys and wicks, Fort Henry. Cost \$3.25.

9653-M

Chalk Boxes.

10530 466-5-27-B	C.D. 208. Cost \$21.60. D. of C. authorized to purchase from lowest tenderer—Thos. Birkett, Son & Co.
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9654-M

Field Medical Equipment—M.D. 10.

6798 513-1-77	P.C. 2018. C.D. 455. Additional cost \$663.40. Report received for O. in C.
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9655-M

Material and Equipment for School of Instruction—Niagara and Borden Camps.

10715 313-54-1	F.D. 353. Cost \$500. Report received for O. in C.
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9656-M

Medical Supplies—Base Hospital, M.D. 2.

10511 513-4-14	P.C. 2092. Report received from D. of C. He is authorized to purchase in accordance with his recommendation, viz.:—
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Canadian Consolidated Rubber Co.	\$157 93
Sterling Rubber Co.	76 66

Total	<u>\$234 59</u>
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9657-M

Groceries for Military Hospital, St. John, N.B.—to May 31, 1917.

8620 1211-8-8	D. of C. authorized to accept lowest tender, being that of Van-wart Bros., except for milk and sulphur.
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D. of C. requested to call for new tenders from milk dealers for the supply of milk. Supply of sulphur can be obtained from the Medical Services.

9658-M

Water Sterilizers for Dressings and Instruments—M.D. 2.

10511 513-6-94	P.C. 2092. \$336. D. of C. authorized to purchase from Wilmot Castle Co., 3 sterilizers at \$112 each.
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9659-M

Corned Beef for Camp Hughes.

8574 33-96-112	Referring to Minutes 9576 and 9232, contract with Matthews-Blackwell, Ltd., is cancelled.
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SESSION No. 292, Sept. 11, 1916.—Concluded.**9660-M****Fuel—Steam Coal, Screened—Halifax, N.S.—to December 31, 1916.**

8572

D. of C. authorized to accept lowest tender, Dominion Coal Co., Ltd., at \$7 a ton for bunker use and for screened house coal.

99-9-19

The following additional charge is to be allowed for delivery:—

\$1 00 a ton for Melville Island.

\$1 50 a ton for McNab's Island.

York Redoubt.

Sandwich Battery.

Falkland Battery.

Fort Charlotte.

Hunts Farm.

Kuhn's Farm.

York Farm.

George's Island.

Fort Clarence.

Harrison's Farm.

\$2 00 a ton for Long Lake.

Chain Lake.

Lawlor's Island.

\$4 00 a ton for Camperdown.

Camps around Herring Cove.

Majors' Beach Lighthouse.

Also subject to an additional charge of 30 cents a ton for stacking and 60 cents a ton for bagging where these services are necessary.

Estimated quantities, 3,200 tons household coal; 600 tons Sydney Reserve double screened.

9661-M**†Hardware—Spirit Lake.**

7046

Cost \$329.70. Requisitions for goods already purchased by S.O., are noted for payment.

9662-M**Crucibles—Dominion Arsenal.**

10520

72-11-6

P.C. 2055. Cost \$27,000. D. of C. authorized to purchase 1,000, No. 40 and 2,400 No. 45 crucibles from The Joseph Dixon Crucible Co., Jersey City, N.J., in accordance with recommendation contained in telegram dated September 9, 1916, from Lt.-Col. Lafferty, Superintendent of Dominion Arsenal, at a price of 25c. per number, f.o.b. Jersey City.

Delivery of 100 No. 40 and 100 No. 45 to be made ten days after receipt of order, balance to follow in monthly shipments during the year.

SESSION No. 293, Sept. 12, 1916.**9663-M****Medical Supplies—M.D. 13.**

7396

1980-28-1

W.P.C. 9351. Additional cost \$6. Recommendation of D. of C. concurred in.

9664-M**Field Medical Equipment—M.D. 10.**

6798

513-1-77

W.P.C. 9295. Decrease in cost \$3. Recommendation of D. of C. is concurred in.

9507-88

SESSION No. 293, Sept. 12, 1916.—*Continued.***9665-M** **Scribers.**

9361 C.D. 820. Increased cost \$5.16. W.P.C. 4949 and 8711. Recommendation of D. of C. concurred in.

466-4-99-A

9666-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-8-232-B Jacket and trousers, Toronto.
5061 Cost \$9.84.

565-8-227-B Jackets and trousers, Valcartier.
5358 Cost \$9.84.

565-4-33-B Boots, ankle, Valcartier.
5358 Cost \$10.

565-8-230-B Trousers, Kingston.
6731 Cost \$3.93.

565-8-233-B Jackets and trousers, Quebec.
6597 Cost \$21.66.

565-6-44-B Greatcoat, Ottawa.
5487 Cost \$9.64.

565-12-48-B Trousers, service, Valcartier.
5358 Cost \$3.60.

565-3-14-B Reefer, Halifax.
5662 Cost \$9.40.

565-8-231-B Jackets and trousers, Halifax.
5662 Cost \$23.61.

565-8-228-B Jacket and breeches, Calgary.
6280 Cost \$12.88.

565-8-229-B Jackets and trousers, Calgary.
6280 Cost \$37.38.

9667-M **+Rock Salt—Spirit Lake.**

Cost \$3. S. O. authorized to purchase from L. Cahput Fils & Co. Montreal, as recommended.

9668-M **Medical Supplies—No. 10 Stationary Hospital.**

9733 W.P.C. 7827. No additional cost. Recommendation of D. of C. concurred in.

513-9-22

9669-M **Medical Supplies—M.D. 10—Quarter ending December 31, 1916**

6798 Report received from D. of C. He is authorized to purchase in accordance with his recommendation, as follows:—

1980-11-1

W. Lloyd Wood.. . . .	\$118 30
Canadian Consolidated Rubber Co.. . . .	23 84
Sterling Rubber Co.. . . .	11 67
De Vilbis Mfg. Co.. . . .	50 00

Total. \$203 81

SESSION No. 293, Sept. 12, 1916.—*Continued.*

- 9670-M** Fish at Montreal—till May 31, 1917.
 8589 D. of C. authorized to accept lowest tender, being that of Leonard
 54-21-5-237 Bros., subject to security deposit cheque of \$200.
- 9671-M** Tetanus Antitoxin (3,000 vials).
 10526 P.C. 2123. D. of C. authorized to purchase in accordance with
 513-1-83 his recommendation from Toronto University Laboratory, at total cost
 of \$1,350.
- 9672-M** Warehouse Trucks—48 two-wheel, 18 four-wheel.
 10598 Cost \$800. Report received for O. in C.
 466-6-262-B
- 9673-M** Hardware—Accounts Thos. Birkett & Son Co.
 6019 Cost \$129.64. Covering requisition for hardware already pur-
 650-38-7 chased is noted for payment.
- 9674-M** Rental of Truck for Welland Canal Force—May 1 to Aug. 23, 1916,
 at \$7 a day—Account Evans & Wilson.
 8721 F.D. 606. S.R. 30966 for \$112, covering the above, is noted for
 38-72-2 payment.
- 9675-M** Cancelled.
- 9676-M** Medical Supplies—M.D. 3—Quarter ending December 31, 1916.
 6478 F.D. 622. Report received from D. of C., who is authorized to
 1980-4-2 purchase in accordance with his recommendation, viz:—

	Security.
W. Lloyd Wood.. . . .	\$ 31 68
Parke-Davis Co.. . . .	10 09
F. Stearns & Co.. . . .	36 00
H. K. Wampole Co.. . . .	47 04
Synthetic Drug Co.. . . .	324 00
Gilmour Bros..	63 20
Randall Faichney Co.. . . .	36 00
Sterling Rubber Co.. . . .	7 00
Canadian Consolidated Rubber Co.. . . .	13 85
Total.. . . .	\$574 86

- 9677-M** Provisions and Supplies—Montreal—to May 31, 1917.
 39 D. of C. authorized to accept lowest tenders as follows, subject to
 -21-5-237 security deposit cheques as set out:—

	Security.
Meats and lard—Harris Abattoir Co.. . . .	\$500
Butter—Montreal Abattoirs Ltd..	100
Potatoes and vegetables—Harris Abattoir Co..	200
Bread—James M. Aird..	200
Straw for fien's beds—E. Lemire & Fils.. . . .	100
Coal oil—Imperial Oil Co..	100
Groceries—Couvrette Sauriol, Ltd..	500

SESSION No. 293, Sept. 12, 1916.—*Concluded.*

- 9678-M** Medical Supplies—**M.D. 13.**
 7396 Cost \$14.70. D. of C. authorized to purchase from Parke Davis
 1980-28-1 & Co. as recommended.
- 9679-M** Glassware—**Kingston.**
 6478 F.D. 622. Cost \$14.20. D. of C. authorized to purchase from
 1980-4-2 Richards Glass Co., Toronto.
- 9680-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- S.R. 56985 Lewis Gun parts, W.O.R. 3343.
 7435 Cost \$1.
- S.R. 56995 Armourers' gauge parts, Halifax.
 6832 Cost \$2.
- S.R. 56979 Lewis Gun parts—W.O.R., Halifax.
 7435 Cost \$15.
- S.R. 56982 Lewis Gun Parts—W.O.R. 3342
 7435 Cost \$2.
- S.R. 56994 Wire Cutters—W.O.R. 3346.
 7106 Cost \$3.
- S.R. 10521 Colostomy pad, Sgt. J. W. Worthington, Montreal.
 Cost \$6.50.
- 9681-M** The following requisitions for purchases already made are noted
 for payment:—
- S.R. — Automobile Parts, Valcartier.
 10369 Cost \$44.86.
- S.R. 63354 Motor Car Repairs, St. John.
 8283 Cost \$14.55.
- 9682-M** Army Shoepacks—15 pair at \$9 pr. for Sealed Patterns.
 650-13-2 Cost \$135. Requisition for shoepacks noted for payment.

SESSION No. 294, Sept. 13, 1916.

- 9683-M** Tablets—**Ottawa.**
 9600 W.P.C.'s 6677, 7086 and 9475. D. of C. authorized to accept lowest
 513-2-11 tender—F. W. Horner, Ltd.
- 9684-M** Oxygen Gas (12 tubes), 75 gallons, Cylinders included.
 1980-4-2 F.D. 622. Cost \$116. D. of C. authorized to accept lowest tender—
 Liquid Air Society.
- 9685-M** Medical Supplies—Glassware for **M.D. 13**—Quarter ending Dec. 31.
 7396 F.D. 936. Cost \$249.50. D. of C. authorized to accept lowest
 1980-28-1 tender—Richards Glass Co.

SESSION No. 294, Sept. 13, 1916.—Continued.

9686-M **Drugs—Essential Oils—Kingston—3 months' supplies to Dec. 31, '16.**
 6478 C.D. 622. D. of C. authorized to accept lowest tenders, as fol-
 1980-4-2 lows:—

Oil Gaultheria—Rose & Laflamme.	\$76 25
Oil Caryophyllis—W. J. Bush & Co.	3 00
Total.	<hr/> \$79 25

Oil of Rose—The D.G.M.S. states that he does not consider the purchase of this item necessary.

9687-M **Overshoes—30,000 prs.**
 10594 Estimated cost \$55,200. Report received for O. in C.
 565-13-7-B
 13-4-B

9688-M **Extracting Forceps—300.**
 10597 Cost \$750. Report received for O. in C.
 758-3-22

9689-M **Tan Rubbers—35,000 prs.**
 10593 C.D. 450. Estimated cost \$52,500. Report received for O. in C.
 565-13-6-B

9690-M **Field Stationery Boxes—700.**
 10382 P.C. 1901. C.D. 213. Cost \$8,400. D. of C. authorized to accept
 466-2-24-B lowest tender—E. T. Wright & Co., at \$12 each.

9691-M **Provisions and Supplies—Niagara Falls—to May 31, 1917.**
 A8598 D. of C. authorized to accept lowest tenders, as follows, subject to
 54-21-5-224 security deposit cheques, as set out:—

	Security.
Meats, lard and butter, Swift Canadian Co. . .	\$250
Potatoes and vegetables, J. H. Marshall . . .	100
Bread, J. A. Wilson	100
Coal oil, Imperial Oil Co. . . . .	....
Jam and marmalade, T. Upton Co. . . . .	....
Groceries, T. H. Taylor	200

9692-M **Drugs—M.D. 3.**
 6478 F.D. 622. D. of C. authorized to accept lowest tenders, as follows:—

1980-4-2	N. C. Polson & Co., Kingston	\$ 65 95
	Lyman Bros. & Co., Toronto.	163 70
	Ingram Bell, Ltd., Toronto	155 32
	E. G. West & Co., Toronto.	70 43
	Lyman, Ltd., Montreal	181 87
	Lyman, Knox & Co., Montreal	84 88
	McEwen, Cameron & Waite, Montreal . .	282 45

Total \$1,004 60

9693-M **Turkish Towels—2,000.**
 10450 P.C. 1871. C.D. 201. Cost \$360. Referring to Minute 9348, the
 466-6-95-B D. of C. authorized to purchase from War Office 2,000 Turkish
 towels at 18c. each.

SESSION No. 294, Sept. 13, 1916.—*Continued.***9694-M Dental Supplies.**

8424

758-2-7

W.P.C. 1529. Additional cost \$268. Report received from the D. of C., who is authorized to grant the additional cost to Temple Patti-son Co., Ltd.

9695-M Bandages—Halifax—Quarter ending September 30, 1916.

7594

1980-10-2

D. of C. authorized to accept lowest tenders, viz:—

Bauer & Black.	\$ 52 50
Gilmour Bros. & Co.	149 70

Total.	\$202 20
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9696-M Hambro Lines—1,200.

9838

466-4-168-A

P.C. 803 and 1202. C.D. 1042. Increased cost \$198. Referring to Minutes 7970 and 9208, report is received from the D. of C., who is authorized to cancel contract with Doon Twines, Ltd., and offer same to Consumers' Cordage Co. at 33½c. per lb.

9697-M Tablets for M.D. 13.

7396

1980-28-1

F.D. 936. D. of C. authorized to accept lowest tenders, viz:—

Charles E. Frösst & Co., Montreal	\$ 38 50
F. W. Horner, Ltd., Montreal.	82 50
Parke Davis Co., Walkerville	152 30
Ingram & Bell, Ltd., Toronto	77 15

Total	\$350 45
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9698-M Medical Supplies—Rubber Goods—Base Hospital, Toronto—M.D. 2.

513-1-15

C.D. 466. D. of C. authorized to accept lowest tenders, viz:—

Hogeman Rubber Co.	\$ 47 02
Lyman, Ltd.	42 36
Ontario Rubber Co.	494 00

Total (approximately)	\$583 38
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9699-M Rates of Passage for Transport of Troops.

5089

In letters addressed to the Chairman by Brig.-Gen. J. Lyons Biggar, D.G. of S. & T., confirmation is asked with respect to rates of passage for troops on following steamers, viz:—

	1st Class.	2nd Class.	3rd Class.
"Scandinavian"		\$55	\$33 75
"Metagama"		60	35 00
"Cameronia"	\$85	50	35 00
"Northland"		55	33 75
"Southland"		55	33 75
"Laconia"		60	30 00
"Corsican"		55	33 75
"Tuscania"	85	50	35 00
"Lapland"	90	50	36 25

The foregoing rates are approved.

9700-M Hypodermic Syringes.

513-6-94

C.D. 464. Cost \$60. D. of C. authorized to purchase from lowest tenderer, Ingram & Bell, Toronto.

SESSION No. 294, Sept. 13, 1916.—*Continued.*

- 9701—M Medical Supplies—M.D. 2.**
 5891 Cost \$15. D. of C. authorized to purchase from lowest tenderer,
 1980-3-2 Ontario Rubber Co., Toronto.
- 9702—M Medical Supplies—Vaccine Points—M.D. 1.**
 6613 Cost \$40. D. of C. authorized to purchase from Toronto University
 1980-2-2 Laboratory, as recommended.
- 9703—M Medical Supplies—M.D. 13.**
 7396 W.P.C. 6454. Additional cost \$13.05. D. of C. authorized to act in
 1980-28-1 accordance with his recommendation.
- 9704—M Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- 5/22128 Electric light, St. Hyacinthe.
 10518 Cost \$11.70.
- S.R. 68662 Motor car repairs, London, Ont.
 6708 Cost \$18.54.
- S.R. 68011 Kitchen utensils, Toronto.
 8903 Cost \$13.15.
- S.R. 9/02195 Sulphur, Montreal.
 6470 Cost \$60.
- S.R. 43071 Repairs to motor truck, Montreal.
 7691 Cost \$7.
- 9705—M The following requisitions for purchases already made are noted
 for payment:—**
- S.R. 66020 Empty cases, Ottawa.
 5191 Cost \$27.50.
- S.R. 66026 Empty cases, Ottawa.
 5191 Cost \$17.75.
- S.R. 804 Repairs to motor tires, Halifax.
 6343 Cost \$13.50.
- S.R. 66028 Empty cases, Ottawa.
 5191 Cost \$20.50.
- 9/44197 Repairs to Russel trucks, Montreal.
 7691 Cost \$31.05.
- S.R. 66030 Empty cases, Ottawa.
 5191 Cost \$5.75.
- S.R. 66032 Empty cases, Ottawa.
 5191 Cost \$4.
- S.R. 66034 Stone, Ottawa.
 9311 Cost \$38.23.
- S.R. 39628 Tire repairs, etc., Ottawa.
 7434 Cost \$93.35.
- S.R. 66024 Spruce, Ottawa.
 5385 Cost \$11.

SESSION No. 294, Sept. 13, 1916.—Concluded.**9705-M The following requisitions for purchases.—Concluded.**

S.R. 66022	Empty cases, Ottawa.
5191	Cost \$21.25.
S.R. 14975	Foot plates, Pte. G. R. Burnand, Montreal.
7387	Cost \$10.
S.R. 69931	Shoe pack lasts, Ottawa.
6883	Cost \$9.

9706-M Surgical Instruments.

9600	Cost \$3.60. D. of C. authorized to purchase from Ingram & Bell,
1980-3-2	Toronto, as recommended.

SESSION No. 295, Sept. 14, 1916.**9707-M Provisions and Supplies—Toronto—till May 31, 1917.**

8641	D. of C. authorized to accept lowest tenders as follows, subject
54-21-5-223	to security deposit cheques as set out:—

	Security.
Meats and lard, Swift Canadian Co.	\$1,000
Butter, Wm. Davies Co.	200
Potatoes and vegetables, Ferrier Co.	500
Bread, Borthwick Baking Co.	150
“ W. J. Magee	150
“ Canada Bread Co.	150

Equal quantities of bread to be drawn from each of the three above-mentioned firms.

Coal oil, Imperial Oil Co. . . . .	.....
Straw for men's beds, Geo. A. Lyons	100 00
Jam and marmalade, Wagstaffe, Ltd. . . . .	.....
Groceries, Jas. Lumbers Co., Ltd.	1,000

9708-M Kit Bags.

9859	Reduction in cost, \$825. Referring to Minute 8923, the follow-
565-16-2-B	ing report is received from Mr. Chas. Burns, A. D. of C.:—

On the 3rd of August, by W.P.C. 8923, we were instructed to place orders for kit bags as follows:—

MacKenzie, Ltd., Ottawa, 30,000 at	67½ cents.
Grant-Holden-Graham, Ottawa, 30,000 at	67½ “
W. G. McMahon, Winnipeg, 15,000 at	73 “

I have learned this morning that Smart-Woods, Ltd., of Ottawa, are making the bags for McMahon.

Instructions, please.

The contract to Mr. McMahon was authorized on the understanding that the kit bags were to be made in Winnipeg. As this is not the case and as the bags are being made in the East, the D. of C. is authorized to reduce the price from 73 cents to 67½ cents each.

9709-M Fish for the C.E.F. in England.

8865	D. of C. submits the following cable from Major Green, who is
529-22	in charge of the fish supplies for the C.E.F. in England:—

Lockport Cold Storage Company's smoked haddies just arrived. This quality fish no use, very salt, and have been old

SESSION No. 295, Sept. 14, 1916.—Continued.

9709-M Fish for the C.E.F. in England.—Concluded.

before being smoked. Previous shipment smoked haddies Wilson, Halifax, also no use, and must have number one quality fish or this ration will be knocked. Best brands smoked haddies we have had, Maritime Fish Corporation and National Fish Company."

The Commission's understanding is that all fish is bought to specification supplied by the Department, and is subject to inspection at Montreal.

The D. of C. is requested to supply the Commission with copies of the Inspector's reports regarding the fish mentioned in the above cable.

Money due this contractor should not be paid until this matter has been investigated. The D. of C. is requested to advise the contractor of the complaint and ask for an explanation.

9710-M Provisions and Supplies—Fort Martinier—till May 31, 1917.

8559 D. of C. authorized to accept lowest tenders as follows, subject
54-21-5-225 to security deposit cheques as set out:—

	Security.
Meats and lard, Harris Abattoir Co.	\$200
Butter, potatoes and vegetables, Abel Turcotte	100
It is noted that the butter tender is not signed; the D. of C. is requested to have this done.	
Coal oil, Imperial Oil Co.	
Bread, Alfred Mercier.	100
Groceries, Abel Turcotte	200

9711-M Provisions and Supplies—Hamilton, Ont.—to May 31, 1917.

8576 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-106 security deposit cheques as set out:—

	Security.
Meats and lard, butter, Swift Canadian Co. \$500	00
Pot. and veg., Harris Abattoir Co.	100 00
Jam and marmalade, T. Upton Co.	
Coal oil, Imperial Oil Co.	
Forage, straw for men's beds, Jas. Dunlop & Co.	100 00
Bread, D. of C. requested to call for new tender.	
Groceries, Balfour Smye & Co.	500 00
Fish, M. Doyle Fish Co.	100 00

9712-M Provisions and Supplies—Quebec—to May 31, 1917.

8612 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-236 security deposit cheques as set out:—

	Security.
Meats and lard, Harris Abattoir Co.	\$500 00
Butter, Dom. Fish & Fruit Co.	200 00
Pot. and veg., Abel Turcotte.	200 00
Bread, Endorrie Demeule.	200 00
Coal oil, Imperial Oil Co.	
Straw for men's beds, J. J. Brophy.	
Groceries, D. of C. requested to call for new tenders to May 31.	

SESSION No. 295, Sept. 14, 1916.—Continued.

- 9713-M** **Lumbermen's Tools for British Home-grown Timber Committee.**
 10554 The Commission has received a letter, dated August 26, from the Secretary of the British Home-Grown Timber Committee, London, England, requesting that certain articles be purchased for them from Thos. Pink Co., Ltd., Pembroke, Ont.
- In the letter a discount of 40 per cent off list prices is quoted. Thos. Pink Co., however, only quote a discount of 30 per cent from list prices (letter of September 12), packed and crated for export, f.o.b. Montreal, and this is in accordance with tenders which this company has made the Militia Department recently; consequently, it is taken that the 40 per cent discount named by The Home-Grown Timber Committee is an error, as is also the price of \$6 for Duckbill Hooks No. 24b, which are now listed at \$8.
- The following is a list of the goods required, with the correct prices and discounts:—
- | | | |
|--|--------------|----------|
| 12 doz. Pink's No. 9a duckbill canthooks, with hickory handles 4½ feet long and with wrought steel clasps. | \$24 40 doz. | \$292 00 |
| 12 doz. spare duckbill hooks for above, 24b.. | 8 00 doz. | 96 00 |
| 3 doz. No. 34 hand forged iron piling hooks.. | 20 75 doz. | 62 25 |
| | | <hr/> |
| | | \$450 25 |
| 30 per cent discount. | | 135 08 |
| | | <hr/> |
| Total. | | \$315 17 |
- The D. of C. is requested to order these goods from Thos. Pink Co., Ltd., and to arrange for their transportation to England at the earliest possible moment; also to make the necessary arrangements for re-payment to the Department by the British Government.
- 9714-M** **Accounts Dominion Bridge Co. for Material and Labour Operating Derrick at Ottawa for Mechanical Transport Section.**
 7434 S.R. 39622. Amount \$232.20. Requisition covering the above is
 650-38-7 noted for payment.
- 9715-M** **Hire of Motor Cars from W. W. Dundas.**
 38-72-103 Cost \$250. S.R. 30974 for services rendered is noted for payment.
- 9716-M** **Miscellaneous Supplies for Canadian Army Dental Corps—M.D. 10.**
 8424 The following S.R.'s certified by the O.C., C.A.D.C., M.D. 10, and approved by the O.C., M.D. 10 and the D of C., and recommended by Lt.-Col. Clayton, are noted for payment:—
- | | |
|--|----------|
| S.R. 60406—Sergt. W. B. Kitching | \$ 32 00 |
| 60386—T. Eaton Co., Ltd. | 7 14 |
| 60405—F. L. Brown | 174 20 |
| 60404—Manitoba Gypsum Co. | 5 50 |
| 60402—Office Specialty Mfg. Co. | 6 35 |
| 60401—J. E. Pepper | 15 00 |
| 60399—T. Eaton Co., Ltd. | 8 44 |
| 60398—Lt. L. D. Steele | 10 00 |
| 60397—Manitoba Stencil and Stamp Works | 14 70 |

SESSION No. 295, Sept. 14, 1916.—Continued.

9716-M Miscellaneous Supplies, etc.—Concluded.

60395—Saskatoon Drug Co.	3 80
60394—R. N. Kelly	1 79
60393—J. K. Hill	5 75
60392—Imperial Oil Co.	5 19
60391—Russell, Lang & Co.	3 70
60388—F. L. Brown	16 60
Total	<u>\$310 16</u>

9717-M Repairs to ss. "Sissiboo."

8886 The following S.R.'s, covering the accounts named, certified by
124-3-69 the O. I. C., supplies and transport, and approved by the A. D. of S.
and T. and the D. of C., are noted for payment:—

S.R. 62714—Union Foundry and Machine Works	\$244 46
62713—Richard Retallick	42 50
63346—W. H. Thorne & Co., Ltd.	11 60
—T. McAvity & Sons	5 75
—Magee's Wharf	10 00
—James Knox	2 00
62715—Union Foundry and Machine	25 00
Total	<u>\$341 31</u>

9718-M Khaki Kilts—25,000.

10491 P.C. 2020. D. of C. authorized to accept lowest tenders as
565-8-209-B follows:—

Contractor.	Quantity.	Delivery per week.	Price.	Amount.
Smith & Co.	8,500	3,000	\$6 55	\$55,675 00
B. Stone & Co.	8,500	3,000	6 55	55,675 00
Strathcona Garment Mfg. Co.	8,000	3,000	6 60	52,800 00
Total				<u>\$164,150 00</u>

Delivery in all cases to commence within two weeks after receipt
of cloth from the Department.

9719-M *Leather Mitts—9,000 pairs—for Halifax Dockyard.

10774 Cost \$4,500. Report received for O. in C.
601-7-59 D. of S. authorized to purchase in accordance with his recommendation,
as follows, subject to O. in C.:—
H. T. Arnold, Georgetown, Ont. 2,400 prs. at 50c. \$1,200 00
H. Branscombe & Co., Picton, Ont. 6,600 prs. at 50c. 3,300 00

9720-M *Electric Cable for Halifax and Esquimalt.

10773 Cost \$1,001. Report received for O. in C.
604-7-3 D. of S. authorized to accept lowest tenders, subject to O. in C.

9721-M Drugs—Calgary—3 months' supplies, quarter ending Dec. 31, 1916.

7396 F.D. 936. Cost \$90. D. of C. authorized to purchase from F. W.
1980-28-1 Horner & Co., Montreal, as recommended.

SESSION No. 295, Sept. 14, 1916.—Concluded.

- 9722-M** **Disinfectants—Valcartier Camp—M.D. 5.**
 1980-8-6 S.R.'s 15496, 15506, 15510, 15524, 15526, 15534, 15532 and 15530.
 Amount \$2,554. Report received for O. in C.

SESSION No. 296, Sept. 15, 1916.

- 9723-M** **Copper—Lindsay Arsenal.**
 321-3-1 Cost \$245,192.60. D. of C. is authorized to accept lowest tenders, as follows:—
 Copper Range Co., New York, N.Y.—
 625,000 lbs. at $27\frac{49}{100}$ c. per lb., \$171,750.
 Delivered at Lindsay, Ont., in bond, guaranteed to comply with specifications No. 437.
 266,000 lbs. at $27\frac{61}{100}$ c. per lb., \$73,442.60.
 Delivered at Lindsay, Ont., in bond, guaranteed to comply with specifications No. 438.
 Delivery to be made not later than October 15, 1916.
- 9724-M** **Pig Lead—Lindsay Arsenal.**
 321-3-1 Cost \$20,450. D. of C. is authorized to accept lowest tender, in accordance with his recommendation, being that of Thos. Robertson & Co., Montreal, Que., for 125 tons "Trail" brand pig lead, at \$8.18 per 100 lbs. net, delivered f.o.b. cars Lindsay, Ont., all charges paid.
 Delivery to be made not later than 30th of October, 1916.
- 9725-M** **Copper—Dominion Arsenal—3 months' supply.**
 10567 Cost \$86,035. D. of C. is authorized to accept lowest tender, as follows:—
 72-11-6 Copper Range Co., New York, N.Y.—
 100 tons at $27\frac{70}{100}$ c. per lb., \$55,400.
 Delivered at Quebec, Que., in bond, guaranteed to comply with specifications No. 437.
 55 tons at $27\frac{85}{100}$ c. per lb., \$30,635.
 Delivered at Quebec, Que., in bond, guaranteed to comply with specifications No. 438.
 Delivery to be made not later than October 30, 1916.
- 9726-M** **Linen Thread—Toronto.**
 5891 Cost \$3.50. D. of C. authorized to purchase from Ingram & Bell, as recommended.
 1980-3-2
- 9727-M** **Plain Twist Fence Wire.**
 10563 Cost \$76.50. D. of C. authorized to purchase from Dominion Iron & Steel Co., Montreal, as recommended, their tender being lowest.
 466-5-35-B
- 9728-M** **Drugs—Toronto.**
 5891 Cost \$22. D. of C. authorized to purchase from Parke & Parke Co., Hamilton, Ont., as recommended. Reference—W.P.C. 9133.
 1980-3-2
- 9729-M** **Veterinary Supplies—M.D. 10.**
 8518 Cost \$11.60. The D. of C. is authorized to purchase from Lloyd Wood, Toronto, as recommended.
 621-2-34

SESSION No. 296, Sept. 15, 1916.—*Continued.*

- 9730-M** **Carpenters' Pencils.**
 9539 C.D. 1012. P.C. 803 and 1202. Cost 35 cents. W.P.C. 7454. D. of
 466-4-138-A C. authorized to purchase from Caverhill, Learmont & Co., as recom-
 mended.
- 9731-M** **Tablets—Quebec.**
 6477 Cost \$25.61. D. of C. authorized to purchase from Parke, Davis &
 621-2-32 Co., as recommended.
- 9732-M** **Wire Cutters, Hammers, Wire—Valcartier.**
 10571 Cost \$31.63. D. of C. authorized to purchase from Geo. Bresseau,
 S.R. 64918 Ltd., Quebec, as recommended.
- 9733-M** The following requisitions for purchases already made are
 noted for payment:—
- S.R. 30114 Vaccine, Ottawa.
 6301 Cost \$1.
- S.R. 805 Motor car spring, Halifax.
 6343 Cost \$12.50.
- S.R. 68664 Toilet paper, London, Ont.
 10261 Cost \$9.
- S.R. 71100 Drugs for military hospital, Esquimalt.
 5955 Cost \$2.
- S.R. 58325 Motor ambulance accessories, Toronto.
 6296 Cost \$73.70.
- S.R. 71093 Motor car accessories, Regina.
 10570 Cost \$39.75.
- 9734-M** †Disinfectant—Amherst.
 9570 Approximate cost \$22. S. O. authorized to purchase from lowest
 tenderer—Messrs. Dillons, Ltd., Montreal.
- 9735-M** †Stoves—Amherst.
 10096 Cost \$84.95. S.O. authorized to purchase from Chas. Fawcett,
 Ltd., Sackville, N.B., as recommended.
- 9736-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
- 10085 Galvanized construction work, Amherst.
 Cost \$77.50.
- 7617 Hardware, Fort Henry.
 Cost \$11.85.
- 7486 Grinstones, Lethbridge.
 Cost \$3.
- 7799 Fire hose and nozzles, Amherst.
 Cost \$68.
- 8470 Cylinder oil, Amherst.
 Cost \$21.15.

SESSION No. 296, Sept. 15, 1916.—*Continued.*

- 9737-M** + The following requisitions for purchases already made are noted for payment:—
- 7617 Nails, Fort Henry.
 Cost \$8.05.
- 8686 Bootmakers' supplies, Amherst.
 Cost \$37.68.
- 9738-M** **Aluminum Rod—Lindsay Arsenal—12,000 lbs.**
321-3-1 P.C. 2059. D. of C. is requested to accept option received from Northern Aluminum Co., Ltd., at 51 cts. per pound, f.o.b. Lindsay, Ont., without reference to letter dated September 12, 1916. Cost \$6,120. Deliveries to be made October 15, 1916.
- 9739-M** **Tin Ingot—Lindsay Arsenal—1,300 lbs.**
321-3-1 P.C. 2059. Cost \$526.50. D. of C. authorized to accept lowest tender, in accordance with his recommendation, being that of A. C. Leslie & Co., Montreal, Que., at 40½ cts. per pound. f.o.b. Lindsay, all charges paid.
 Deliveries to be made not later than October 30, 1916.
- 9740-M** **Arm Badges—11,500.**
10596 Cost \$1,815. Report received for O. in C.
565-18-8-B
- 9741-M** **Shoulder Badges, C.E.F.—12,500.**
10595 Cost \$680. Report received for O. in C.
565-19-13-B
- 9742-M** **Harness, Lumber, Single—400 sets.**
10703 Cost \$12,200. Report received for O. in C.
466-3-13-B
- 9743-M** **Military Hospital—St. John—Accounts for May and July.**
8620 Cost \$699.66. Report received for O. in C.
54-21-5-227
- 9744-M** **Dubbin—6,000 lbs.**
10354 C.D. 121. S.R. 57216. Additional cost \$180. Referring to Minute 9098, report is received from the D. of C., who is authorized to allow contractor additional price of 3 cents per pound on account of addition of beeswax and change in specification as approved by Lt.-Col. Hallick, D. of C.
- 9745-M** **Hire of Ambulance to convey Patients to and from Hospital, July 11 to July 21, 1916—Toronto.**
10569 S.R. 30968 for \$217.70 is noted for payment.
38-72-101
- 9746-M** **Ground Sheets.**
10589 It is represented that in the manufacture of ground sheets a certain number come through of what might be termed second quality. It is also represented that it has been the custom of the Department to accept such second quality ground sheet as may be considered of a useful quality, provided they are properly patched. The D. of C. is

SESSION No. 296, Sept. 15, 1916.—*Continued.***9746-M** **Ground Sheets.—*Concluded.***

therefore authorized to continue the policy which has been pursued by the Department in connection with such ground sheets, and to report to the Commission what reduction is thought desirable should be made on these ground sheets below the price of firsts.

9747-M **Filing Cabinets.**

5096 C.D. 299. Cost \$250. D. of C. authorized to purchase from
466-6-111-B Office Specialty Co.

9748-M **Filing Cabinets.**

5096 C.D. 224. Cost \$130. D. of C. authorized to purchase from
466-6-108-B Office Specialty Co.

9749-M **Parts for Camp Cooking Ranges.**

10490 P.C. 2058. C.D. 228. Cost \$2,502.88. D. of C. authorized to
466-2-26-B accept lowest tenders.

It is recalled that there was some misunderstanding between the contractors and the Department when pots and boilers were last purchased; the D. of C. is requested to see that this does not occur again.

9750-M **Firms from whom to ask Tenders for Jam and Marmalade.**

8565 All previous lists for jam and marmalade are cancelled, and the revised list attached to this file is approved.

9751-M **Medical Supplies—Base Hospital, Toronto.**

10568 P.C. 2092. C.D. 462. Report received from D. of C., who is
513-5-72 authorized to purchase in accordance with his recommendation, viz.:—

Devilbiss Mfg. Co.	\$ 62 00
Ingram & Bell	10 50
Randall-Faichney Co.	72 00
Gilmour Bros.	115 20
Total	<u>\$259 70</u>

9752-M **Bandoliers, Leather, .303-inch Ammunition with Pockets.**

10460 P.C. 2029. C.D.'s 69 and 212. D. of C. authorized to accept
466-1-24-B lowest tenders as follows:—

				Delivery.
J. Eveleigh & Co., Ltd.	4,000 at \$3.50	\$14,000	5 weeks.	
Beal Bros., Ltd.	4,000 " 3.55	14,200	4 "	
Hugh Carson Co., Ltd.	3,000 " 3.58 $\frac{1}{2}$	10,755	4 "	
Heney Carriage & Harness Co.	3,000 " 3.60	10,800	6 "	
Borbridge Western, Ltd.	500 " 3.65	1,825	8 "	
Storey & Campbell.	500 " 4.00	2,000	8 "	

9753-M **Drugs for M.D. 10—3 months' supplies to Dec. 31, 1916.**

6798 F.D. 975. D. of C. authorized to accept lowest tenders as fol-
1980-11-1 lows:—

Chandler Fisher Ltd., Winnipeg	\$ 237 27
Nat. Drug & Chemical Co., Winnipeg	1,350 30
P. A. Kennedy, Brandon.	1,362 41
Total	<u>\$2,949 98</u>

SESSION No. 296, Sept. 15, 1916.—*Continued.*

9754-M	Drugs for M.D. 6—Halifax.
C611	D. of C. authorized to accept lowest tenders, viz.:—
1980-10-2	Canadian Drug Co., St. John \$106 40
	Kinley's Ltd., Halifax 94 32
	A. A. Thompson, Halifax 69 60
	Total \$270 32
9755-M	Surgical Instruments for M.D. 2—Base Hospital.
10565	C.D. 462. D. of C. authorized to accept lowest tenders, viz.:—
513-5-72	Richards Glass Co., Toronto \$ 7 00
	Lyman Bros. & Co., Toronto 74 41
	T. Eaton & Co., Toronto 43 27
	Total \$124 68
9756-M	†Macaroni—2,000 lbs.—Fort Henry.
8987	Cost \$117. Referring to Minute 8288, the S. O. is authorized to purchase from Catelli Co. at 6½c. a lb., less 10 per cent.
9757-M	†Macaroni—2,000 lbs.—Amherst.
8052	Cost \$117. Referring to Minute 8287, S. O. is authorized to purchase from Catelli Co. at 6½c. a lb., less 10 per cent.
9758-M	†Lumber, etc.—Morrissey.
10097	Cost 323.04. S. O. authorized to accept lowest tender, Kennedy & Mangan.
9759-M	†Spruce Fibre Paper—30 rolls—Spirit Lake.
7611	Approx. cost \$106.50. S. O. authorized to accept lowest tender, Fröthingham & Workman Co., Ltd.
9760-M	†Motor Gasolene Car No. 29—Kapuskasing.
7786	Cost \$225. S. O. authorized to purchase from Canadian Fairbanks-Morse Co., Ltd., in accordance with his recommendation.
9761-M	†Provisions and Supplies—Jasper Park.
8057	Cost \$208.93. Requisition for goods already purchased from MacDonald & Cooper, noted for payment.
9762-M	† Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
10583	Clinical thermometers, Spirit Lake.
	Cost \$6.
8242	Pillows, Spirit Lake.
	Cost \$17.10.
9763-M	Lanterns.
10566	C.D. 256. Cost \$61.20. D. of C. authorized to purchase from low-
466-2-27-B	est tenderer, Schultze Mfg. Co., Hamilton.

SESSION No. 296, Sept. 15, 1916.—*Concluded.*

9764—M

The following purchases are authorized, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 15037 10564	Singer Sewing Machine, Calgary. Cost \$49.50.
S.R. 39646 7434	Motor car parts, Ottawa. Cost \$34.45.
S.R. 35283 5061	Boots, Pte. F. W. Hicks, Toronto. Cost \$9.50.
466-6-136-B 8311	Filing cabinets, Winnipeg. Cost \$90.
466-6-134-B 6961	Tables, office, Quebec. Cost \$40.
466-6-135-B 7931	Office desks and tables, Esquimalt. Cost \$48.
466-6-132-B 6084	Office table, Halifax. Cost \$20.

9765—M

The following requisitions for purchases already made are noted for payment:—

S.R. 55174 9461	Medical stores, Camp Borden. Cost \$13.75.
S.R. 70498 10573	X-Ray treatments, Pembroke General Hospital. Cost \$30.
S.R. 35275 5061	Boots, Pte. R. D. Lang, Toronto. Cost \$12.50.
S.R. 69933 5121	Clock for Gen. Hodgkin's office, Ottawa. Cost \$13.
S.R. 55159 9461	Med. stores, Camp Borden. Cost \$53.83.

9766—M

Vacuum Dryers for Lindsay Arsenal (2).

10601 321-5-1	P.C. 2181. F.D. 184. Cost \$2,852. D. of C. is authorized to act upon the recommendation of Messrs. Westinghouse, Church Kerr Co. and Lt.-Col. S. S. Weatherbie, subject to O. in C. and the approval of Brig.-Gen. Elliott.
	Report received for O. in C.

9767—M

Provisions and Supplies—Windsor, N.S.—to May 31, 1917.

D. of C. authorized to accept lowest tenders, as follows, subject to security deposit cheques as set out, viz.:—

Meats and lard, butter, potatoes and vegetables,	Security.
Barnes & Quinn, Ltd.	\$250
Jam and marmalade, Dominion Cannery, Ltd. . . . .	....
Coal oil, Imperial Oil Co., Ltd. . . . .	....
Groceries, Wentworth Stores	150
Fish, H. L. Bishop for haddock, codfish and herring, but not for salmon or halibut.	100
Bread, Walter F. Card	100

SESSION No. 297, Sept. 18, 1916.

- 9768-M** **Repair Parts for Cadillac Cars.**
 7434 S.R. 39650. Cost \$118.79. D. of C. authorized to purchase from
 650-38-7 The Cadillac Motor Car Co.
- 9769-M** **Medical Supplies—Phenacetine—Valcartier.**
 9668 Decrease in cost \$1.60. Referring to Minute 8427, report is received
 1980-8-4 from the D. of C., who is authorized to cancel contract for 10,000
 tablets, phenacetine, 5 grains, with Ingram & Bell, Ltd., who are unable
 to deliver, and to place same with F. W. Horner, Ltd., at \$23.34 per
 thousand.
- 9770-M** **Medical Supplies—230th Battalion, Ottawa.**
 10114 Cost \$40. D. of C. authorized to purchase 1,000 smallpox vaccine
 1980-5-2 points from the Toronto University Laboratory, as recommended, and
 to procure the typhoid vaccine from the Provincial Board of Health,
 Toronto, in accordance with his recommendation.
- 9771-M** **Medical Supplies—District Medical Stores.**
 9600 P.C. 2147. Cost \$61.44. D. of C. authorized to purchase as recom-
 513-3-45 mended.
- 9772-M** **Medical Supplies—M.D. 5.**
 6477 Additional cost \$5.40. W.P.C. 9557. Recommendation of D. of
 1980-8-4 C. concurred in.
- 9773-M** **Galvanometers—W.O.R. 3351.**
 10579 C.D. 789. S.R. 57213. Cost \$85. D. of C. is authorized to pur-
 466-28-13-B chase from the War Office.
- 9774-M** **The following requisitions for purchases already made are
 noted for payment:—**
 S.R. 41120 Lamp wick, Camp Hughes.
 10576 Cost \$2.16.
 S.R. 79175 Medical stores, M.D. 10.
 6798 Cost \$5.85.
- 9775-M** **Wood Packing Cases (500)—Crates (300).**
 466-5-41-B Cost \$950. Report received for O. in C.
- 9776-M** **Cancelled.**
- 9777-M** **Veterinary Drugs—M.D. 3—3 months' supply ending Nov. 30.**
 7366 Cost \$25.97. D. of C. authorized to purchase from lowest tenderers,
 621-2-30 as recommended.
- 9778-M** **Enamelled Dinner Plates.**
 8782 Cost \$32.14 (increased cost). Referring to W.P.C. 7676, the D. of
 466-6-266-A C. is authorized to act in accordance with his recommendation.
- 9779-M** **Veterinary Supplies—Calgary.**
 10102 Cost \$3.45. D. of C. authorized to purchase from lowest tenderer,
 621-2-36 J. H. Lines, Edmonton.

SESSION No. 297, Sept. 18, 1916.—*Continued.*

9780-M
10554

Lumbermen's Tools for the British Home-grown Timber Committee.

Decreased cost \$28.14. Referring to Minute 9713, the D. of C. advises that Messrs. The Thomas Pink Company, Ltd., are unable to supply cant hooks with hickory handles in less than two or three weeks. They have the regular maple handles in stock and as maple handles have been supplied for the Forestry Battalions, and are generally used, the D. of C. is authorized to change the order from hickory handles to best maple handles.

It is noted that the list price for maple handles is \$21.05 per dozen instead of \$24.40 per dozen for hickory, which with 30 per cent discount, makes a net reduction of \$27.58.

The size of the handles is to be 2½ inch by 4½ feet.

9781-M
6477
1980-8-4

Medical Supplies—M.D. 5.

Additional cost \$19. W.P.C. 6213. Recommendation of D. of C. is concurred in.

9782-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 57018
10578

Telemeter, W.O.R. 3355.
Cost \$1.

S.R. 29151
10577

Truck spare parts, Vancouver.
Cost \$19.50.

S.R. 30

Mechanical appliances for supporting knee joint, Pte. Robt. Ross, Victoria.

7749

Cost \$20.

S.R. 33033
5209

Asbestos rings, Halifax.
Cost \$11.25.

S.R. 33031
7370

Caustic soda, Halifax.
Cost \$10.

S.R. 33035
10575

Sheet lead, Halifax.
Cost \$34.56.

S.R. 57024
9036

Fittings for automatic sights, Halifax.
Cost \$50.

S.R. 57021
10562

Scales for range finders, Halifax.
Cost \$5.

S.R. 57027
5493

Instructional prints, Ottawa.
Cost \$6.

S.R. 70305
10449

Motor car spare parts, Petawawa.
Cost \$7.99.

9783-M
6611
1980-10-2

Medical Supplies—M.D. 6—Vaccine Points.

Cost \$80. D. of C. authorized to purchase from Toronto University Laboratory, as recommended.

9784-M

The following requisitions for purchases already made are noted for payment:—

S.R. 55163
9741

Medical supplies, Camp Borden.
Cost \$1.40.

9507—89½

SESSION No. 297, Sept. 18, 1916.—*Concluded.*

9784-M	The following requisitions for purchases.— <i>Concluded.</i>
S.R. 68016	Gasoline and oil, Toronto.
8641	Cost \$88.90.
S.R. 39634	Lumber, Ottawa.
5385	Cost \$69.61.
S.R. 82901	Cleaning and repairing rug, Toronto.
5175	Cost \$3.26.
S.R. 57207	Tent pins, Ottawa.
10574	Cost 84c.
S.R. 55157	Medical stores, Camp Borden.
9741	Cost \$5.

9785-M	+Rubber Sheeting—Spirit Lake.
10756	Cost \$13.25. S. O. is authorized to purchase from Canadian Consolidated Rubber Co.

9786-M	+ The following requisitions for purchases already made are noted for payment:—
7917	Pants, Ottawa.
	Cost \$2.
10755	Blankets, etc., Ottawa.
	Cost \$16.65.

SESSION No. 298, Sept. 19, 1916.

9787-M	Drug Accounts—Toronto.
5891	S.R.'s 34991, 34993, 34995, for goods already purchased, are noted for payment, viz.:—
1980-3-2	
	Nat. Drug & Chem. Co., Ltd., Toronto. \$ 2 82
	153 40
	84 35
	<hr/>
	Total. \$240 57
	<hr/>

9788-M	Provisions and Supplies—Amherst, N.S.—to May 31, 1917.
8526	D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-211	security deposit cheques as set out:—

Security.

Meats and lard butter, Harris Abattoir Co..	\$200
Potatoes and vegetables, Amherst Trading Co.	100
Bread, Victor Bakery.	100
Jam and marmalade, T. Upton Co. . . . .	...
Coal oil, Imperial Oil Co. . . . .	...
Straw for men's beds, Fillmore & Son. . . . .	...
Groceries, Morrison, Ltd.	150

SESSION No. 298, Sept. 19, 1916.—*Continued.***9789-M Provisions and Supplies—St. Johns, Quebec—to May 31, 1917.**

8621 D. of C. authorized to accept lowest tenders, as follows, subject to
 54-21-5-152 security deposit cheques as set out:—

	Security.
Meats and lard, Matthews-Blackwell, Ltd.	\$100
Butter, Montreal Abattoirs, Ltd.	100
Potatoes and vegetables, J. A. Sabourin.	50
Bread, Arthur Labelle.	100
Coal oil, Imperial Oil Co. . . . .	...
Straw for men's beds, J. O. Gregoire. . . . .	...
Forage, Geo. O. Cain. . . . .	...
Groceries, Couvrette-Sauriol.	100
Fish, Leonard Bros. . . . .	...

9790-M Farriers' Aprons—160.

10580 Cost \$360. D. of C. authorized to accept lowest tender, being that
 466-4-139-A of Robert Craig at \$2.25 each.

9791-M Acetylene Gas Apparatus.

9664 C.D. 23. Increased cost \$120.90. Referring to Minute 7287, report
 466-2-1-B is received from the D. of C., who is authorized to place order with The
 People's Gas Supply Co., in accordance with his recommendation.

9792-M Disinfectants—M.D. 10—Quarter ending Dec. 31, 1916.

7370 Cost \$1,125. D. of C. authorized to purchase in accordance with
 1980-11-4 recommendation, viz., International Sanitary Mfg. Co., Winnipeg, 500
 gals. Izal at \$2.25 per gal.

9793-M Medical Supplies—M.D. 5—Quarter ending Dec. 31, 1916.

10158 F.D. 976. D. of C. authorized to purchase in accordance with his
 1980-8-4 recommendation, viz.:—

Burroughs Welcome Co., Montreal.	\$ 41 50
H. K. Wampole.	49 56
Gilmour Bros.	15 60
"	28 47

Total. \$135 13

9794-M Artillery Telephone Sets, etc.

10581 Cost no to exceed \$101.64. D. of C. authorized to purchase from
 466-29-14-B Northern Electric Co., Ltd.

9795-M Office Furniture.

8311 Cost \$150. D. of C. authorized to purchase from Office Specialty
 466-6-130-B Co. C.D. 259.

9796-M Filing Cabinets, etc.

5121 Cost \$269.40. D. of C. authorized to purchase from Office Specialty
 466-6-133-B Co.

SESSION No. 298, Sept. 19, 1916.—*Concluded.***9797-M "No-Dust" Dryers (4) for Lindsay Arsenal.**321-5-1
10601

P.C. 689 (under "Annealing Equipment"). Cost \$1,800. The following telegram has been received from Messrs. Westinghouse, Church, Kerr & Co.:—

Please obtain authority to purchase for Lindsay Arsenal, three No-dust Dryers from The No-dust Drying Machine Co., Providence, Rhode Island, price five hundred dollars each; also one No-dust Dryer, price three hundred dollars, all f.o.b. Providence, Rhode Island. Colonel Weatherbie has approved these dryers. No other competition obtained, as there are no other concerns manufacturing suitable rotary case dryers.

The D. of C. is authorized to inform Messrs. Westinghouse, Church, Kerr & Co., by telegram, that their recommendation has been approved.

SESSION No. 299, Sept. 20, 1916.

9798-M Spelter, Horsehead (125,000 lbs.)—Lindsay Arsenal.321-3-1
10651

P.C. 2059. Cost \$25,000. D. of C. authorized to accept tender of New Jersey Zinc Co., 55 Wall st., New York, at 20 cts. per pound, f.o.b. their works, with freight allowed to Lindsay, Ont., war tax unpaid, in accordance with telegram received from this firm dated September 18, 1916.

Delivery to be made not later than October 30, 1916.

9799-M Spelter, Horsehead (50 short tons)—Dominion Arsenal.9905
72-11-6

P.C. 1132. Cost \$20,000. D. of C. authorized to accept tender of New Jersey Zinc Co., 55 Wall st., New York, at 20 cents per pound, f.o.b. their works, with freight allowed to Quebec, Que., war tax unpaid, in accordance with telegram received from this firm dated September 18, 1916.

Delivery to be made not later than October 30, 1916.

9800-M Medical Supplies—M.D. 11—Victoria.5996
1980-12-1

Report received from the D. of C., who is authorized to purchase in accordance with his recommendation, as follows:—

W. Lloyd Wood.	\$ 59 04
Sterling Rubber Co.	14 00
Gilmour Bros.	193 60
Randall-Faichney Co.	24 00

Total. \$290 64

9801-M Vaccine Points (5,000)—M.D. 10.6798
1980-11-1

Cost \$200. Report received from the D. of C., from which it appears that this supply has already been ordered from the Toronto University Laboratory. The placing of this order is authorized, and the account noted for payment.

9802-M Evaporated Milk—1,000 lbs.—St. John, N.B.

8620

Cost \$112. Report received from the D. of C., who is authorized to purchase from Baird & Peters, 28 cases at \$4 per case.

SESSION No. 299, Sept. 20, 1916.—*Continued.*

- 9803-M** Burlap, 54-inch wide—12,500 yards.
 10489 P.C. 2057. C.D. 253. Cost \$2,250. D. of C. authorized to accept
 466-6-113-B lowest tender, being that of The Canadian Bag Co., Ltd., at 18 cents per
 yard.
- 9804-M** Fuel at Haileybury, Ont.
 8571 Estimated cost \$211. D. of C. authorized to accept lowest tender,
 99-3-18 being that of The Haileybury Coal Yards at \$9.25 for egg anthracite
 coal and \$6 per cord for soft fuel wood in 4-foot lengths.
- 9805-M** Medical Supplies—Surgical Instruments, etc., for Toronto.
 5891 D. of C. authorized to accept lowest tenders as follows:—
 513-6-93 Ingram & Bell, Ltd. \$ 611 17
 Ontario Hughes-Owens Co., Ltd. 876 10
 Total \$1,487 27
- 9806-M** Proper Packing of Goods purchased in Ottawa and vicinity.
 10590 D. of C. authorized to act in accordance with the following report
 650-13-2 from Chas. Burns A. D. of C.:—
 It has been customary in the past for manufacturers in Ottawa
 to ship goods into the Inspection Room in paper parcels. This
 means that the Department has to buy packing cases for re-ship-
 ment to the stores. It seems to me that it is unfair to contractors
 outside of the city to allow this, as outside firms cannot compete
 with city firms when they have to provide packing cases. It is no
 saving for the Department, either, as we have to procure them
 ourselves.
 Can it not be stipulated in orders given to firms residing in
 Ottawa and Hull, that all goods must be properly packed in wooden
 cases, the same as outside firms do?
- 9807-M** Fish at Winnipeg to May 31, 1917.
 8653 D. of C. is authorized to accept lowest tender, being that of The
 54-21-5-218 W. J. Guest Fish Co., subject to security deposit cheque of \$200.
- 9808-M** Corned Beef at Camp Hughes.
 8574 Report received from the D. of C. Minute 9659 is cancelled.
 33-96-112
- 9809-M** Medical Supplies—Camp Borden—Payment of Accounts.
 9741 S.R.'s 55145, 55115, 55117, 55143, 55141, 55121, 55123, 55155,
 468-8-82 55153, 55151, 55147, 55137, 55133, 55131, 55129, 55127, 55125, 55113,
 35077, 35053 and 55149. Amount \$1,002.83.
 Report received for O. in C.
- 9810-M** Flannel Shirts for Helpless Patients.
 9652 Increased cost \$120. Referring to Minute 7348, report is received
 565-2-12-B from Mr. Chas. Burns, A.D. of C. D. of C. is authorized to act in
 accordance with the recommendation of the A. D. of C. C.D. 56.
- 9811-M** Triangular Bandages—M.D. 2—4,000.
 7365 Cost \$404.50. D. of C. authorized to accept lowest tender, being
 1980-3-2 that of Burroughs, Wellcome & Co.

SESSION No. 299, Sept. 20, 1916.—*Continued.***9812-M Tent Accessories—Cordage.**

10485 C.D. 227. P.C. 2063. Cost \$1,472.80. D. of C. authorized to
 466-2-25-B accept lowest tender, being that of The Consumers' Cordage Co., Ltd.

9813-M Medical Supplies—M.D. 13.

7396 Report is received from the D. of C., stating that the following
 1980-28-1 purchases have been made, which accounts are noted for payment:—

W. Lloyd Wood	92 00
McFarlane's Drug Stores	3 00
National Drug and Chemical Co.	38 00
Canadian Consol. Rubber Co.	1 14

Total	<u>\$134 14</u>
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9814-M Medical Supplies—M.D. 6—Quarter ending December 31, 1916.

6611 D. of C. authorized to purchase in accordance with his recom-
 1980-10-2 mendation as follows:—

W. Lloyd Wood	\$110 50
Henry K. Wampole & Co.	113 00
Synthetic Drug Co.	324 00
Canadian Consol. Rubber Co.	111 82
Sterling Rubber Co.	28 00
Randall-Faichney Co.	36 00

Total	<u>\$723 32</u>
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9815-M Truckage at Digby, N.S.

10459 D. of C. authorized to accept only tender received, being that of
 54-21-5-262 Wm. S. Winchester at 25c. per load.

9816-M Coal at Halifax.

8572 Referring to Minute 7426, report is received from the D. of C.,
 99-9-19 who is authorized, in accordance with his recommendation to allow
 The Dartmouth Coal and Supply Co. \$2.50 per ton for delivery of coal
 to outposts.

9817-M Gasolene and Oil for M.T. Section, Ottawa—to Dec. 31, 1916.

8601 F.D. 44. D. of C. authorized to accept lowest tender, being that of
 6560-19 The British American Oil Co., at 27c. for gasolene and 30c. for oil.

9818-M Disinfectants—M.D. 11, Esquimalt.

10159 D. of C. authorized to purchase as follows, in accordance with his
 1980-12-2 recommendation:—

Evans, Coleman & Evans.	\$ 18 75
International Sanitary Mfg. Co.	540 00

Total	<u>\$558 75</u>
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SESSION No. 299, Sept. 20, 1916.—*Continued.*

9819-M Accounts for Medical Supplies—M.D. 13, Calgary.

7396 The following S.R.'s, certified by the A.D.M.S. and approved by
1980-28-1 the A/D.D.G.M.S. and the D. of C., covering accounts set out, are
noted for payment:—

S.R. 48594—McFarlane Drug Stores	\$ 5 70
48598—McFarlane Drug Stores	3 75
48590—G. P. Souch	1 25
48612—F. C. Long	41 15
49624—Lines Pharmacy	60 64
48596—Lines Pharmacy	67 97
48614—V. & V. Drug and Book Store..	32 80
48626—V. & V. Drug and Book Store..	29 95
48588—Standard Drug Co.	9 35
48522—Standard Drug Co.	44 90
Total	<hr/> 297 46 <hr/>

9820-M †Corduroy Pants for Fort Henry—200 pairs.

8291 Cost \$450. S. O. authorized to accept lowest tender, being that of
The Crown Pants Co., at \$2.25 per pair.

9821-M †Untearable Pants for Spirit Lake—150 prs.

8223 Cost \$425. S. O. authorized to accept tender of Grant-Holden-
Graham, Ltd., at \$34 per dozen pairs, as recommended by him.

9822-M †Untearable Pants for Morrissey—200 prs.

8456 Cost \$566.66. S. O. authorized to accept tender of Grant-Holden-
Graham, Ltd., at \$34 per dozen pairs, as recommended by him.

9823-M †Untearable Pants for Ottawa Stock—300 prs.

7917 Cost \$850. S. O. authorized to accept tender of Grant-Holden-
Graham, Ltd., at \$34 per dozen pairs, as recommended by him.

9824-M †Untearable Pants for Mara Lake—175 prs.

7792 Cost \$495.83. S. O. authorized to accept tender of Grant-Holden-
Graham, Ltd., at \$34 per dozen pairs, as recommended by him.

9825-M †“Bannockburn” Pants for Amherst—800 prs.

7443 Cost \$2,236. S. O. authorized to accept tender of The Oxford
Mfg. Co. at \$2.79½ per pair, as recommended by him.

9826-M †Socks for Ottawa Stock—273 dozen pairs.

7342 Cost \$709.80. S. O. authorized to purchase from Geo. D. Ross &
Co., Montreal, at \$2.60 per dozen, f.o.b. Montreal.

9827-M †Clapboards and Flooring for Hospital, Spirit Lake.

7611 Cost \$130. S. O. authorized to accept tender of Blais Mills, being
the lowest received.

9828-M †Mutton & Sausages at Morrissey, B.C.

8372 Cost \$117.45. Requisition covering account of P. Burns & Co.,
Ferne, B.C., certified by the S. O., is noted for payment.

SESSION No. 299, Sept. 20, 1916.—Continued.

9829-M *Electrical Goods for Esquimalt Dockyard.

10779

Cost \$1,324.94. Report received for O. in C.

604-7-7

D. of S. authorized to accept lowest tenders as follows, subject to O. in C.:—

Canadian General Electric Co.	\$ 970 02
Northern Electric Co.	255 87
John Forman	99 05

Total \$1,324 94

9830-M †Drugs and Medicines—Lethbridge.

7889

Cost \$8.95. S.O. authorized to purchase from The Frank Hedley Drug Co., Lethbridge, as recommended.

9831-M †Brooms, etc.—Amherst.

8658

Cost \$7.75. S.O. authorized to purchase from lowest tenderer, Dunlap Bros. & Co., Ltd.

9832-M †Gillett's Lye, etc.—Amherst.

9570

Cost \$21.15. S.O. authorized to purchase from lowest tenderer, Messrs. Morrison, Ltd.

9833-M Hammers, Handled, Fitters'.

10588

466-4-150-A

C.D. 1024. Cost \$16.75. D. of C. authorized to purchase from only tenderer, Williams & Wilson, Montreal, at \$2.75 each.

9834-M Rubber Tubing.

10303

466-28-5-B

C.D. 31 "Z." P.C. 1709. Cost \$4.75. W.P.C. 9016. D. of C. is authorized to accept excess from The Gutta Percha & Rubber Co.

9835-M Police Whistles.

10454

466-1-26-B

C.D. 274. Cost \$50. W.P.C. 9375. D. of C. authorized to purchase from Caverhill, Learmont & Co., as recommended.

9836-M Beeswax.

10587

466-5-18-B

C.D. 121. Cost \$67.20. D. of C. authorized to purchase from lowest tenderer, Davies, Irwin, Ltd., Montreal.

9837-M Dental Supplies—Engine Belts.

10586

758-2-16

C.D. 44. Cost \$25. D. of C. authorized to purchase from The Dental Co. of Canada, Ltd., as recommended.

9838-M Medical Supplies—M.D. 4.

6470

1980-7-3

Cost \$73.92. D. of C. authorized to purchase as recommended.

9839-M Veterinary Supplies—M.D. 11.

7407

621-2-35

Cost \$1.84. D. of C. authorized to purchase from Gilmour Bros., as recommended.

9840-M Medical Supplies—207th Battalion, Ottawa.

9958

1980-5-2

Cost 50c. D. of C. authorized to purchase from Toronto University Laboratory.

SESSION No. 299, Sept. 20, 1916.—*Continued.*

- 9841-M Vises.**
 9477 C.D. 1038. P.C. 803 and 1202. Referring to Minutes 7067 and
 466-4-164-A 8534, Gray-Harvey Co.'s orders for vises are cancelled. D. of C.
 authorized to purchase from Thos. Birkett & Son Co., at increased cost
 of \$5.10, as recommended.
- 9842-M Iron Wire.**
 10488 C.D. 252. P.C. 2056. Cost \$15.29. D. of C. authorized to pur-
 466-5-33-B chase from lowest tenderer, The Imperial Steel Co.
- 9843-M Wire, Iron.**
 10706 C.D. 267. Cost \$56.80. D. of C. authorized to purchase from lowest
 466-5-36-B tenderer, Imperial Steel & Wire Co.
- 9844-M Paper and Twine for C.I. of A. & A., Quebec.**
 10522 Additional cost \$45. Referring to Minute 9458, the D. of C. is
 83-15-6 authorized to act in accordance with his recommendation.
- 9845-M Medical Supplies—Oils for M.D. 13, Calgary.**
 7396 F.D. 936. D. of C. authorized to accept tenders as follows:—
 1980-28-1
- | | |
|-------------------------------------|----------------------|
| W. J. Bush & Co., Montreal.. . . . | \$ 11 10 |
| Rose & Laflamme.. . . . | 36 80 |
| Stuart Bros., Niagara Falls.. . . . | 22 50 |
| Total.. . . . | <hr/> \$ 70 40 <hr/> |
- 9846-M Hardware—Wrenches, Hammers, etc.**
 10053 C.D. 1015. Cost \$15.24. D. of C. authorized to purchase as recom-
 466-4-141-A mended.
- 9847-M Jackets and Trousers, Quebec.**
 6597 C.D. 445. Decreased cost \$11.82. Referring to Minute 9666, on
 565-8-233-B the advice of Mr. J. H. Stephens that two jackets, serge, drab, with S.S.,
 called for on this demand are not to be ordered, the amount is decreased
 from \$21.66 to \$9.84.
- 9848-M Medical Supplies—M.D. 13.**
 7396 F.D. 936. Cost \$92.30. D. of C. authorized to purchase as recom-
 1980-28-1 mended.
- 9849-M Medical Supplies—M.D. 13.**
 7396 Cost \$40. W.P.C. 9372. D. of C. authorized to purchase as recom-
 1980-28-1 mended, from J. H. Lines, Edmonton.
- 9850-M Semi-Rotary Wing Pumps for the 238th Forestry Battalion.**
 10257 P.C. 1638. C.D. 170. Decreased cost \$3.60. Referring to Minute
 466-4-25-B 8871 and 9243, report is received from the D. of C., who is authorized to
 purchase from Lewis Bros., Ltd., in accordance with his recommenda-
 tion.
- 9851-M Artificial Leg—Reimbursement to Sgt. A. Ferguson.**
 8736 D. of C. is authorized to reimburse Sgt. Ferguson to the extent of
 649-F-192 \$80, as recommended. Reference, W.P.C. 5887.

SESSION No. 299, Sept. 20, 1916.—*Continued.*

9852-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 31628 5059	Operating gowns, Montreal. Cost \$60.
S.R. 31626 9148	Hose pipe and nozzles for fire engines, Montreal. Cost \$90.50.
466-3-12-B 9348	Roller and breast snaps for lumber harness. Cost \$97.10.

9853-M

The following requisitions for purchases already made are noted for payment:—

S.R. 20330 5061	Straw hats, Toronto. Cost \$94.50.
S.R. 66040 5191	Empty cases, Ottawa. Cost \$4.50.
S.R. 66038 7526	Laundry, Ottawa. Cost 45 cents.
S.R. 66042 6019	Hardware, Ottawa. Cost \$35.89.
S.R. 66036 6483	Drinking water, Ottawa. Cost \$32.50.
S.R. 48610 7396	Drugs for 113th Battalion, Lethbridge. Cost \$8.05.
S.R. 79173 6798	Medical stores, M. D. 10. Cost \$19.80.
S.R. 6613	Surgical supplies, Lucas Furuncle Knife, London, Ont. Cost \$2.10.
S.R. 71108 5996	Drugs, Vernon Camp. Cost \$59.
S.R. 71111 5996	Medical supplies for Vernon Camp. Cost \$25.50.
1980-2-2 6613	Medical supplies, M. D. 1. Cost \$6.08.
1980-2-2 6613	Medical supplies, M. D. 1. Cost \$22.30.
1980-2-2 6613	Surgical instruments, M. D. 1. Cost \$3.90.

9854-M

Ground Sheets.

10589 Referring to Minute 9746, report received from the A. D. of C.
466-2-21-B

D. of C. is authorized to offer the contractors for ground sheets a 20 per cent reduction on contract price for second quality sheets acceptable to the Department.

SESSION No. 299, Sept. 20, 1916.—*Concluded.*

- 9855-M Serge No. 31 and No. 32—Toronto Carpet Co.
 7739 The Toronto Carpet Co. represent that they have on hand 400
 565-8-140-B pieces of No. 32 and No. 31 serge cloth slightly below the average in strength. A report has been received from the A. D. of C. recommending its acceptance at a reduction of 12½c. per yard from contract price. The D. of C. is authorized to act upon this recommendation.

SESSION No. 300, Sept. 21, 1916.

- 9856-M Spelter (50 tons) M. & H. Brand—Dominion Arsenal.
 9905 P.C. 1132. Cost \$14,600. D. of C. authorized to accept lowest
 72-11-6 tender, being that of The A. C. Leslie Co., Montreal, at \$14.60 per 100 lbs., f.o.b. Quebec, Que., in bond, in accordance with quotation contained in letter to the D. of C. dated September 18, 1916.
 Delivery to be made not later than October 30, 1916.
- 9857-M Spelter (125,000 lbs.) M. & H. Brand—Lindsay Arsenal.
 321-3-1 P.C. 2509. Cost \$18,162.50. D. of C. authorized to accept lowest tender, being that of A. C. Leslie & Co., Montreal, at \$14.53 per 100 lbs., f.o.b. Lindsay, Ont., in bond, in accordance with quotation contained in letter to the D. of C. dated September 18, 1916.
 Delivery to be made not later than October 30, 1916.
- 9858-M Provisions and Supplies—Military Hospital, Hamilton—Account of
 A. G. Bain & Co. for month of May, 1916.
 8576 S.R. 30694. Cost \$589.84 Report received for O. in C.
 54-21-5-106
- 9859-M Shoulder Badges, Numerals, Bronze—230,000.
 10705 Cost \$6,900. Report received for O. in C.
 565-19-14-B
- 9860-M Insecticide for use in Ordnance Depots—800 gallons.
 10704 Cost \$1,680. Report received for O. in C.
 466-5-42-B
- 9861-M Gasolene and Oil for Defence Lights at Fort Martiniere and for
 Mechanical Transport at Quebec.
 7114 S.R. 30 and 33. Cost \$592.77. Report received for O. in C.
 38-72-90
- 9862-M Winter Caps—Contract of H. Weitzer.
 10488 Referring to Minute 9340, report of Chas. Burns, A. D. of C. is
 565-5-15-A received from the D. of C., stating that Mr. H. Weitzer, the contractor for 5,000 winter caps, has tampered with the sealed pattern sent him, and has submitted a sample as having been made by him which contained parts of the sealed pattern.
 The recommendation that this order be cancelled and the firm not again asked to tender, is approved.

SESSION No. 300, Sept. 21, 1916.—Continued.

9863-M

Provisions and Supplies—Pictou, N.S.—to May 31, 1917.

8606

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

54-21-5-184

Security.

Fresh and corned beef, Pope Bros.	\$100	
Bacon and lard,	} John Munro.	300
Groceries,		
Potatoes and vegetables.		
Jam and marmalade, Dominion Cannery, Ltd. .	...
Coal oil, Imperial Oil Co. . . . .	...
Straw for men's beds—D. of C. requested to write special letters to each of the firms previously asked, inviting them to tender.		
Fish—D. of C. requested to write special letters to each of the firms previously asked, inviting them to tender, and also to send tender form to A. Wilson & Son, Halifax.		
Bread—Jas. D. McDonald (the only tender received) provided he will accept 5½ cents per pound.		100

9864-M

Evaporated Milk for Camp Borden.

9465

Report received for O. in C. for the following:—

36,000 lbs. already purchased from Jas. Lumbers.
20,000 lbs. to be purchased.

Total . . 56,000 lbs., at 9½ cents per pound. Cost \$5,290.

D. of C. requested to call for tenders immediately for quantity not yet purchased.

9865-M

Underwear Orders—Stanfields, Ltd., Truro, N.S.

7920

565-14-25-A

Referring to W.P.C. Minutes 8948 and 9142, this firm advise in letter dated August 26, 1916, to Chas. Burns, A.D. of C., that they are unable to quote terms other than "f.o.b. Truro."

In order to obtain an adequate supply of underwear, the D. of C. is authorized to grant this firm the price of \$13.50 per doz., f.o.b. Truro, N.S., same as last.

9866-M

Blankets, G.S.

7919

466-6-219-A

Referring to Minutes 9285 and 9604, report is received from the A. D. of C.

D. of C. is authorized to place an order with The Renfrew Textile Co. for 6,400 blankets at 80 cents a pound, f.o.b. Ottawa.

9867-M

Underwear—Rearrangement of Orders.

7920

565-14-25-A

Referring to W.P.C. Minute 9234 and minutes from C. Burns, A.D. of C., dated August 12, 21, and September 5, 1916, the D. of C. is requested to rearrange orders for underwear as follows:—

(a) Cancel allotments to Penman's, Ltd., per W.P.C. Minute 8890 for 6,000 drawers and W.P.C. Minute 9142 for 9,000 drawers, and 12,000 shirts, as new price of \$13.75 per dozen not recommended.

(b) D. of C. requested to allow C. Turnbull & Co increase to \$13.50 per dozen, as recommended by A. D. of C.

SESSION No. 300, Sept. 21, 1916.—Continued.

9867-M Underwear—Rearrangement of Orders.—Concluded.

(c) As The Nova Scotia Underwear Co., Ltd., are unable to make deliveries until January, 1917, the D. of C. is authorized to cancel allotment to this firm per W.P.C. Minute 8890, of 25,000 drawers at \$13 per dozen.

(d) In connection with the foregoing, it is noted that 40,000 drawers and 12,000 shirts have still to be reallocated, and the D. of C. is authorized to allot same as follows:—

Firm.	Drawers, Shirts.		Price per Dozen.	
	Winter.	Winter.		
Alton Knitting Co.	4,000	500	\$13 00	f.o.b. Ottawa
Dodds Knitting Co.	4,000	500	12 50	" "
D. Graham & Sons	6,500	....	12 50	" "
Stanfield, Ltd.	8,000	1,532	13 50	" Truro
C. Turnbull & Co.	3,176	500	13 50	" Ottawa
Thos. Waterhouse & Co. . .	5,000	1,000	13 00	" "
*Gault Bros.	1,500	1,500	13 50	" "

*See Minute of A.D. of C., 13th inst.

Also the following according to recommendation of A. D. of C., dated September 8, 1916, viz.:—

Mackenzie Ltd., Ottawa—

No. 365	3,336	2,676	\$11 50	} These prices subject to trade discount of 2%
No. 279	1,344	1,056	12 50	
No. 358	2,544	2,136	10 00	
Stanfields, Ltd.	600	600	11 50	

Total 40,000 , 12,000

Deliveries to be completed by November 1, 1916.

9868-M †Untearable Pants—Castle—227 pairs.

10523 Cost \$643.16. S. O. authorized to purchase from Grant-Holden-Graham, Ltd., at \$34 per dozen pairs.

9869-M †Military Boots—188 prs.—Vernon.

7896 Cost \$658. S. O. authorized to purchase from J. A. Sutherland & Bro., Kingston, Ont., at \$3.50 per pair.

9870-M †Lumber for Amherst, N.S.

8369 Cost \$102.90. S. O. authorized to accept lowest tender, being that of The Victor Wood Works, Amherst.

9871-M †Flour—500 bags—Amherst.

8052 Cost \$1,962.50. S. O. authorized to accept tender of The St. Lawrence Flour Mills, being the lowest received.

9872-M †Flour, Rye—50 bags—Fort Henry.

8987 Cost \$120. S. O. authorized to purchase from Quance Bros. at \$2.40 per bag.

SESSION No. 300, Sept. 21, 1916.—*Continued.*

- 9873-M** †**Extra Rations for German Officers—Halifax.**
 8989 The following accounts, certified by the S. O. are noted for payment:—
- | | |
|------------------------------|-----------------|
| Wentzells, Ltd. | \$112 22 |
| Scotia Pure Milk Co. | 24 48 |
| J. H. Emmett. | 108 01 |
| R. B. Colwell. | 85 80 |
| Total | <u>\$330 51</u> |
- 9874-M** †**Miscellaneous Groceries at Mara Lake.**
 6772 Cost \$632.46. Requisition covering account of The Hudson Bay Co., certified by the S. O., is noted for payment.
- 9875-M** †**Miscellaneous Supplies—Amherst.**
 8658 Requisition covering following accounts, certified by the S. O., noted for payment:—
- | | |
|---------------------------|-----------------|
| Chapman & Flinn | \$100 58 |
| Chapman & Flinn. | 20 00 |
| J. E. Crocker. | 69 54 |
| J. E. Crocker | 222 57 |
| Total | <u>\$412 79</u> |
- 9876-M** †**Hardware, etc.—Kapusksing.**
 6899 Cost \$86.75. S. O. authorized to purchase from lowest tenderer, Cochrane Hardware Co., North Bay.
- 9877-M** † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- | | |
|-------|--|
| 10393 | Stove, Fort Henry.
Cost \$3.75. |
| 7617 | Mop cloths, etc., Fort Henry.
Cost \$7.75. |
| 10096 | Stove pipe, etc., Amherst.
Cost \$29.75. |
| 10393 | Stove accessories, Fort Henry.
Cost \$2.70. |
| 8219 | Baled straw, Amherst.
Cost \$72.00. |
- 9878-M** † The following requisitions for purchases already made are noted for payment:—
- | | |
|-------|--|
| 8658 | Hardware and plumbing, Amherst.
Cost \$66.16. |
| 10408 | Coal, Fort Henry.
Cost \$16. |

SESSION No. 300, Sept. 21, 1916.—*Continued.***9878-M** The following requisitions for purchases.—*Concluded.*

8658	Roast pans and pot, Amherst. -Cost \$12.05.
10242	Coal, Vernon. Cost \$42.21.
9583	Provisions and supplies, Sault Ste. Marie. Cost \$11.85.
9583	Meat, Sault Ste. Marie. Cost \$16.48.
9583	Bread, Sault Ste. Marie. Cost \$4.12.

9879-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-4-34-B	Boots, Kingston.
6731	Cost \$10.
565-4-35-B	Boots, Halifax.
5662	Cost \$10.
565-6-45-B	Greatcoats, Montreal.
5059	Cost \$38.56.
565-6-46-B	Greatcoat, Halifax.
5662	Cost \$9.64.
566-6-47-B	Greatcoat, Camp Hughes.
10385	Cost \$9.64.
565-8-234-B	Breeches and jacket, Quebec.
6597	Cost \$12.88.
565-8-235-B	Jacket and trousers, Camp Hughes.
10385	Cost \$9.84.
565-8-237-B	Jackets and trousers, Montreal.
5059	Cost \$29.52.
565-8-236-B	Jacket and trousers, Halifax.
5662	Cost \$9.84.
S.R. 37794	Vulcanizing tire casings, Calgary.
6036	Cost \$3.
S.R. 37799	Motor truck repairs, Calgary.
6036	Cost \$1.
S.R. 57012	Ordinance, springs, W.O.R. 3359
9098	Cost \$1.50.
S.R. 57015	Loading trays, Halifax, W.O.R. 3360.
9098	Cost \$25.
S.R. 57009	Range finder parts, W.O.R. 3357.
10599	Cost \$5.

SESSION No. 300, Sept. 21, 1916.—*Continued.*

9880-M

The following requisitions for purchases already made are noted for payment:—

S.R. 66044
6483

Drinking water, Ottawa.
Cost \$16.

S.R. 15560
10369

Motor car spare parts, Valcartier.
Cost \$29.46.

S.R. 69933
6019

Knives and forks, Ottawa.
Cost \$1.17.

644-W-3350
7748

Glasses, Corp. C. Williams, Victoria.
Cost \$16.

S.R. 62716
8886

Paint for SS. *Sissibo*, St. John.
Cost \$11.55.

9881-M

Operation and Treatment—Pte. W. V. Miner, Lord's Cove, N.B.

10572

Cost \$130. Report received for O. in C.

649-F-1940

S.R. 24930, covering account of Alex. Murray, M.D., certified by the A. D. of M. S., M. D. 6, and approved by the A. A. D. G. M. S. and the D. of C., is noted for payment, subject to O. in C.

9882-M

Jam—Claim of Glassco, Ltd., Oakville, Ont.

8539

Referring to Minute 8919, report is received from the D. of C., dated August 9.

354-1-65

The Commission authorize the payment of Glassco, Ltd., for all jam which they supplied and which was used, at their contract price, without penalty.

9883-M

Water Buckets—3,500.

9481

466-2-103-A

C.D. 939. Additional cost \$157.50. Referring to Minute 7064, the following recommendation from Chas. Burns, A. D. of C., is approved:—

On May 19, an order was placed with the Canadian Top Co., for 3,500 buckets, water, G.S., canvas, at 41½ cents each on the above C.D. (W.P.C. 7064). This firm submitted a sample which was not in accordance with our sealed pattern, and enclosed is a letter from them stating that they are unable to procure the correct material.

Recommended that the order be cancelled and placed with Messrs. Grant-Holden-Graham at 46 cents each, they being the next lowest tenderers when tenders were opened for buckets, water, on July 6, last.

Increased cost, \$157.50.

9884-M

Water Buckets—1,000.

9933

466-2-10-B

Additional cost \$45. Referring to Minute 8144, the following recommendation from Chas. Burns, A. D. of C., is approved:—

On July 3 an order was placed with The Canadian Top Co., for 1,000 buckets, water, G.S., canvas, at 41½ cents each on the above C.D. (137) (W.P.C. 8144). This firm are unable to make delivery of buckets in accordance with our sealed pattern, and I would recommend that the order be cancelled and given to Messrs. Grant-Holden-Graham, Ottawa, at 46 cents each, they being the next lowest tenderers when quotations were received on July 6 last.

Increased cost, \$45.

SESSION No. 300, Sept. 21, 1916.—*Continued.*

9885-M

Disinfectants—M.D. 13—Accounts for Payment.

10161

33-1-59

F.D. 924. The following S.R.'s, certified by the O.C., M.D. 13, and approved by the A.D. of S. & T. and the D. of C., covering accounts as set out, are noted for payment:—

S.R. 37787—West Disinfecting Co. . . . \$ 285 40

37784—McFarlane Drug Stores. . . . 86 15

Total. \$ 371 55

9886-M

Drugs, Veterinary, M.D. 6—Quarter ending Nov. 30, 1916.

9953

621-2-33

D. of C. authorized to accept lowest tenders as follows:—

W. Hawker & Sons, St. John. \$ 65 00

Canadian Drug Co., St. John. 110 50

Kinley's, Ltd., Halifax. 265 41

A. A. Thompson, Halifax. 145 55

Total. \$ 586 46

9887-M

Forage at London, Ont.—to May 31, 1917.

8585

54-21-5-222

D. of C. authorized to accept lowest tender, being that of R. Hookway & Son, subject to security deposit cheque of \$100.

9888-M

Miscellaneous Hardware for assembling Motor Trucks at Dominion Bridge Plant—Thos. Birkett & Sons Co.

6019

650-38-7

Cost \$164.32. S.R. 39626, certified by the O/A., M.T. Sect., and approved by the A.D. of S. & T. and the D. of C., is noted for payment.

9889-M

Tumblers and Barrels—Lindsay Arsenal.

10655

Cost \$4,260. Telegraphic report is received from Westinghouse, Church, Kerr & Co., recommending the purchase from The Baird Machine Co. of:—

60 tumblers, complete with barrels, at. . . \$ 64 00 each.

30 extra wooden barrels, at. 14 00 “

all f.o.b. Bridgeport, Conn.

D. of C. is authorized to telegraph the necessary authority, subject to the approval of the M.G.O.

9890-M

Tetanus Antitoxin (5,000 vials) for C.E.F. in England.

10733

513-1-84

Cost \$1,750. Report received for O. in C.

9891-M

Feathers (9,000) for Balmoral Caps.

10744

565-5-6-B

Cost \$1,350. Report received for O. in C.

9892-M

Carts, Hand, Diet (200).

10743

466-21-49-B

Cost \$13,000. Report received for O. in C.

9507—90½

SESSION No. 300, Sept. 21, 1916.—Continued.

9893-M Stores required for the manufacture of Fulminate of Mercury—
Lindsay Arsenal.

10665

72-3-30

Cost \$3,795. Report received for O. in C.

9894-M**Provisions and Supplies—St. Catharines, Ont.—to May 31, 1917.**

8619

54-21-5-189

D. of C. authorized to accept lowest tenders as follows, subject to
security deposit cheques as set out:—

Security.

Meats and lard, bread, groceries, Frank A
Wilson & Co. \$ 300
Jam and marmalade, T. Upton Co.
Coal oil, Imperial Oil Co.
Butter, Flavell's, Ltd. 100
Straw for men's beds, Moyer Bros.
Pot. and veg., D. of C. requested to call for
new tenders.

9895-M**Norton Grinders (2) for Lindsay Arsenal.**

10604

321-5-1

P.C. 689. Cost \$2,500. Telegram received from Colonel
Weatherbie.

On the recommendation of Col. R. S. Helmer, for the M.G.O., the
D. of C. is authorized to purchase the above from The Detroit Gear &
Machine Co. at \$1,250 each.

9896-M**Provisions and Supplies—St. John, N.B.—till May 31, 1917.**

8620

54-21-5-227

D. of C. authorized to accept lowest tenders as follows, subject to
security deposit cheques as set out:—

Security.

Butter, Frank E. Josselyn. \$200
Potatoes and vegetables, Vanwart Bros. 100
Bread—divide—West side—McMurray Bros. 100
East side—J. & W. Shaw. 100
Jam, Upton, Ltd.
Coal oil, Imperial Oil Co.
Straw for men's beds and forage, C. H. Peters
Sons, Ltd. 100
Groceries, to be taken month and month about
from:—
Vanwart Bros. 250
Hall & Fairweather. 250
Fish, F. E. Williams Co., Ltd. 100

9897-M**Provisions and Supplies—Woodstock, N.B.—to May 31, 1917.**

8655

54-2-5-155

D. of C. authorized to accept lowest tenders as follows, subject to
security deposit cheques as set out:—

Security.

Meats and lard, Imperial Packing Co. \$200
Butter, Harris Abattoir Co. 100
Bread, Geo. H. Dent. 100
Jam and marmalade, Dominion Cannery, Ltd.
Coal oil, Imperial Oil Co.
Groceries, J. R. Brown. 200
Potatoes and vegetables, J. R. Brown. 100

SESSION No. 300, Sept. 21, 1916.—*Concluded.*

- 9898-M** Provisions and Supplies—Fort William, Ont.—to May 31, 1917.
 8560 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-116 security deposit cheques as set out:—

Security.

Meats and lard, Gordon, Ironsides & Fares, Ltd.	\$200
Butter, Matthews, Blackwell, Ltd.	100
Potatoes and vegetables, Riley-Ramsay Co., Ltd.	100
Bread, J. E. Richardson Est.	100
Jam and marmalade, Wagstaffe, Ltd. . . . .	...
Coal oil, Imperial Oil Co., Ltd. . . . .	...
Groceries, Riley-Ramsay Co., Ltd.	150

- 9899-M** Provisions and Supplies—Port Arthur, Ont.—to May 31, 1917.
 8607 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-219 security deposit cheques as set out:—

Security.

Meats, lard and butter, Gordon, Ironsides & Fares, Ltd.	\$200
Potatoes, vegetables and Groceries, Riley-Ramsay Co., Ltd.	200
Bread, J. E. Richardson Est.	100
Coal oil, Imperial Oil Co. . . . .	...
Jam and marmalade, Wagstaffe, Ltd. . . . .	...

- 9900-M** Fuel Wood at Camp Borden—500 cords, in 4 ft. lengths.
 9465 Cost \$2,750. D. of C. authorized to accept lowest tender, being
 23-130-6 that of:—
 R. H. Webb, Barrie, Ont., at \$5.50 per cord, f.o.b. Camp Borden.

SESSION No. 301, Sept. 22, 1916.

- 9901-M** Gillett's Safety Razors (21).
 10700 P.C. 2092. Cost \$66.89. D. of C. authorized to purchase from
 513-5-72 lowest tenderer, H. S. Howland & Co., Toronto, at \$3.25 each.

- 9902-M** Drugs—Quebec—Additional Supplies for 3 months to Dec. 31.
 6477 F.D. 976. Cost \$3. D. of C. authorized to purchase from Liver-
 1980-8-4 nois, Ltd., Quebec, as recommended.

- 9903-M** Bandages—M.D. 11—Esquimalt.
 7636 F.D. 89. Cost \$44. D. of C. authorized to purchase from Gilmour
 1980-12-1 Bros. & Co., as recommended.

- 9904-M** Tablets—Esquimalt—3 months' supplies to Dec. 31, 1916.
 5996 F.D. 89. Cost \$95.35. D. of C. authorized to purchase from Parke,
 1980-12-1 Davis & Co., as recommended.

- 9905-M** Medical Supplies—Toronto.
 5891 C.D. 463. P.C. 2092. Cost \$90. D. of C. authorized to purchase
 513-1-81 from only tenderer, Livernois, Ltd.

- 9906-M** Holdalls.
 10710 C.D. 1028. P.C. 803 and 1202. Cost \$51. D. of C. authorized to
 466-4-154-A purchase from Robt. Craig, Ottawa, as recommended.

SESSION No. 301, Sept. 22, 1916.—*Continued.*

- 9907-M Medical Stores—Bottles—London, Ont.**
 6613 F.D. 186. Cost \$35. D. of C. authorized to purchase from lowest
 1980-2-2 tenderer, Beaver Flint Glass Co., Toronto.
- 9908-M Medical Supplies—M.D. 3.**
 6478 Additional cost \$6.59. W.P.C. 9692. Recommendation of D. of
 1980-4-2 C. concurred in.
- 9909-M Medical Stores—Bandages—Halifax.**
 7594 F.D. 672. Cost \$15.50. D. of C. authorized to purchase from
 1980-10-2 lowest tenderer, Burroughs, Wellcome & Co.
- 9910-M Medical Supplies—Phenacetine Tablets—Valcartier.**
 9668 Referring to W.P.C. 9769, D. of C. is authorized to allow Messrs.
 1980-8-4 Horner, Ltd., the additional cost of \$16.60, as recommended.
- 9911-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- S.R. 57006 Ordnance and rifle parts, W.O.R. 3358.
 9098 Cost \$25.
- S.R. 25281 Hose pipes for fire engines, Kingston.
 10582 Cost \$44.
- S.R. 68014 Hardware for Knox College Hospital, Toronto.
 8903 Cost \$19.52.
- S.R. 61918 Gasolene lights for field bakery at Camp Hughes.
 10585 Cost \$70.
- 565-4-37-B Boots, Vancouver.
 10178 Cost \$20.
- 565-8-238-B Jacket and trousers, Toronto.
 5061 Cost \$9.84.
- 9912-M** The following requisitions for purchases already made are
 noted for payment:—
- S.R. 69940 Traces (2 pairs), samples.
 5666 Cost \$18.90.
- S.R. 60400 Dental supplies, enamel wash stands, Camp Hughes.
 10235 Cost \$17.50.
- S.R. 39602 Freight charges on truck chains, Ottawa.
 7434 Cost \$12.89.
- S.R. 15039 Iron hoop and nails, Calgary.
 6952 Cost \$35.80.
- 649-B-3300 Glasses for Pte. M. Bouisseret, London, Ont.
 7280 Cost \$2.50.
- 9913-M Bandages—London.**
 7628 F.D. 186. D. of C. authorized to purchase from Gilmour Bros.,
 1980-2-2 as recommended.

SESSION No. 301, Sept. 22, 1916.—*Concluded.*

9914-M †Heaters—Vernon.

8278 S. O. authorized to purchase from lowest tenderer—McClary Mfg. Co., London, Ont. Cost \$94.50.

9915-M † ' Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

8454 Leather mitts, Spirit Lake.
Cost \$63.

7780 Lifebuoy soap, Amherst.
Cost \$38.50.

10393 Stove repairs, Fort Henry.
Cost \$2.60.

9916-M † The following requisitions for purchases already made are noted for payment:—

7114 Smock and shirts, Vernon.
Cost \$4.

9564 Twine, etc., Brandon.
Cost 95 cents.

6953 Clothing, Vernon.
Cost \$2.70.

7114 Shirt, Vernon.
Cost \$1.

8658 Hardware, Amherst.
Cost \$28.50.

9268 Sawdust, Amherst.
Cost \$2.35.

9570 Sal. Soda, Amherst.
Cost \$2.50.

9230 Window panes, Brandon.
Cost \$6.03.

8687 Oil and paint, etc., Amherst.
Cost \$6.30.

10543 Stove fittings, Castle.
Cost \$18.

8367 Groceries, grease, oil, Spirit Lake.
Cost \$3.25.

8057 Groceries, Jasper Park.
Cost \$33.05.

7674 Coal oil, Spirit Lake.
Cost \$27.50.

8707 Coal oil, Mount Castle.
Cost \$42.94.

SESSION No. 302, Sept. 25, 1916.

- 9917-M** **Pickaxe Heads, 6 lbs.—4,800.**
 9258 P.C. 803 and 1202. C.D. 1006. Cost \$1,748. Referring to Minute
 466-4-132-A 8291, report is received from the D. of C., who is authorized to cancel
 order placed with The Gray-Harvey Company for pickaxe heads
 under the above Minute number, and to order from The Welland Vale
 Mfg. Co., Ltd., at \$4.37 per dozen, subject to complete delivery within
 four months.
- 9918-M** **Mica for Folding Tent Lanterns.**
 10711 P.C. 803, 1202 and 1514. C.D. 992 and 141. Cost \$216. Referring
 466-2-106-A to Minutes 6817, 7952 and 8133, report is received from the D. of C.
 466-2-14-B The price of 10c. per sheet is considered high, and, in accordance with
 letter received from the D. of S., the D. of C. is authorized to purchase
 from Messrs. Blackburn Bros., Ottawa, at 4½c. per sheet.
- 9919-M** **Medical Stores—Tablets—Ottawa—to complete Equipment for Over-**
seas Battalions.
 9600 Cost \$2,327. D. of C. authorized to accept lowest tender, being
 513-2-17 that of Burroughs, Wellcome & Co.
- 9920-M** **Medical Stores—Bottles—Esquimalt—Quarter ending December**
31, 1916.
 5996 F.D. 89. Cost \$119.57. D. of C. authorized to accept lowest
 1980-12-1 tenders as follows:—

Richards Glass Co.	\$77 09
Geb. M. Hendry & Co.	42 48
Total	<hr/> \$119 57 <hr/>
- 9921-M** **Operating Towels (480).**
 10701 Cost \$260. Report received from A. D. of C.
 466-6-137-B D. of C. authorized to purchase in accordance with his recom-
 mendation:—
 Hudgson-Sumner Co., at \$6.50 per doz.
- 9922-M** **Bowser Gasolene Storage System—Base Hospital, Toronto.**
 10713 S.R. 30986. Cost, including installation, \$236.
 38-72-105 D. of C. authorized to place order with Messrs. S. F. Bowser & Co.
- 9923-M** **Motor Tires—M.D. 5.**
 7228 S.R. 18715. Cost \$111.60. D. of C. authorized to accept lowest
 38-72-27 tender—Canadian Consolidated Rubber Co.
- 9924-M** **Equipment for Laboratory Unit at Toronto.**
 5891 F.D. 549. The following S.R.'s, certified by the A. D. M. S., M. D.
 1211-8-11-6 No. 2, and approved by the G. O. C., M. D. 2, and the D. of C., are
 noted for payment:—

S.R. 55232—Ferris Wire Goods Co.	\$33 00
S.R. 55228—J. F. Hartz & Co.	44 90
S.R. 55230—	32 09
S.R. 55234—	0 30
S.R. 55259—	1 18

SESSION No. 302, Sept. 25, 1916.—*Concluded.***9924-M** Equipment for Laboratory Unit at Toronto.—*Concluded.*

S.R. 55261—J. F. Hartz & Co..	0 90
S.R. 55266—“	1 09
S.R. 55263—“	1 50
S.R. 55245—Ingram & Bell.. . . .	1 20
S.R. 55247—“	1 50
S.R. 55257—“	1 80
S.R. 55255—“	0 80
S.R. 55253—“	3 75
S.R. 55240—Model Incubator Co.. . . .	1 90
S.R. 55249—Dr. F. W. Schofield.. . . .	5 00
S.R. 55267—Wrought Iron Range Co.. . .	53 11

Total. \$184 02

9925-M Hire of Motor Boat, St. John, for service to Partridge Island while the ss. “Sissiboo” was undergoing repairs.

8886 F.D. 803. S.R. 63372. Cost \$432. S.R., covering account of R.
 124-3-69 Preston, certified by the A. D. of S. & T., M. D. No. 6, and approved by the A. D. of S. & T. and the D. of C., is noted for payment.

9926-M Dunlop Tires, M.T.—Adjustment on tires replaced by The Dunlop Tire & Rubber Co.

10369 Cost \$200. S.R. 15548 for goods already purchased is noted for
 38-72-27 payment.

9927-M Repair Parts for Chalmers Motor Cars.

10369 C.D. 117“Z”. Cost \$95.78. D. of C. authorized to purchase from
 466-21-52-B The Chalmers Motor Car Co., as recommended.

9928-M Carpenters' and Wheelers' Tools.

10712 C.D. 803. Cost \$14.98. D. of C. authorized to purchase from
 466-4-84-A lowest tenderers.

9929-M The following requisitions for purchases already made are noted for payment:—

S.R. 48739	Automobile repairs, Calgary.
6036	Cost \$100.
S.R. 68668	Milk powder, London, Ont.
8585	Cost \$16.88.
S.R. 30956	Gasolene and oil, Camp Borden.
9465	Cost \$72.51.

SESSION No. 303, Sept. 26, 1916.

9930-M Medical Supplies—Plasters for Military Districts.

9600 P.C. 2147. C.D. 472. D. of C. authorized to accept lowest tenders
 513-5-73 as follows:—

National Drug and Chem. Co..	\$159 48
Gilmour Bros. & Co.	22 80

Total. \$182 28

SESSION No. 303, Sept. 26, 1916.—*Continued.*

9931-M	Drugs for M.D. No. 13—3 months ending December 31, 1916.
7396	F.D. 936. D. of C. authorized to accept lowest tenders as fol-
1980-28-1	lows:—
	Gilmour Bros. & Co. \$ 2 40
	Fred Heath. 162 70
	J. H. Lines. 175 65
	Oliver Bros. 167 25
	P. A. Kennedy. 598 15
	National Drug and Chem. Co. \$159 48
	Total. \$1,664 19
9932-M	Medical Supplies—Bottles for M.D. 6—Halifax, N.S.
6611	F.D. 672. Cost \$294.32. D. of C. authorized to accept tender of
1980-10-2	Richards Glass Co., being the only one received.
9933-M	Hydraulic Laboratory Press (75 ton)—Lindsay Arsenal.
10614	Cost \$438. P.C. 689. A recommendation has been received from
321-5-1	Messrs. Westinghouse, Church, Kerr & Co., approved by Lt.-Col. S. S. Weatherbie, and recommended by Col. R. A. Helmer, for the M.G.O.
	D. of C. is authorized to instruct Messrs. Westinghouse, Church, Kerr & Co., to purchase from the J. Robertson Co. for the sum of \$438.
9934-M	Glazed Board for Lindsay Arsenal (6,000 lbs.).
10664	P.C. 2059. Estimated cost \$360. D. of C. authorized to purchase
321-3-1	from the War Office and to arrange the necessary credit.
9935-M	Sulphuric Acid for Lindsay Arsenal (21,000 lbs.).
10668	P.C. 2059. Cost \$495.60. D. of C. authorized to accept lowest
321-3-1	tender, being that of The Nichols Chemical Co., Ltd.
9936-M	Tinned Screws for Lindsay Arsenal.
10663	Cost \$1,636.56. D. of C. authorized to accept tender of Frothing-
321-3-1	ham & Workman, Ltd.
9937-M	Tent Accessories.
10485	P.C. 2063. C.D. 227. D. of C. authorized to accept lowest tenders
466-2-25-B	as follows:—
	J. Oliver & Sons—
	25,000 buttons, wood, at \$2.25 M. \$ 56 25
	15,000 runners, small, at \$0.85 C. 127 50
	Jos. Pilon, Hull, Que.—
	5,000 runners, medium. 50 00
	1,000 vases, marquee, small. 30 00
	J. J. Turner & Son—
	10 gross eyelets, brass, No. 2, at \$1.95. 19 50
	10 gross eyelets, brass, No. 3, at \$2.62. 26 20
	150 lbs. eyes, brass, large, at \$1.89. 283 50
	150 " " small, at \$1.83. 274 50
	Total. \$1,294 95

SESSION No. 303, Sept. 26, 1916.—Continued.

9938-M Boot Dressing—150,000 tins.

10716 P.C. 2030. C.D. 372. Cost \$3,906.25. D. of C. authorized to accept
565-16-8-B tender of The Domestic Specialty Co. at \$3.75 per gross, in accordance
with the recommendation of the Chief Boot Adviser, made on the report
from the Department of Inland Revenue of 22nd of March, 1916.

9940-M Boot Laces—200,000 prs.

10717 P.C. 2030. C.D. 716. Cost \$5,750. D. of C. authorized to accept
565-16-7-B lowest tender, being that of The International Braid Co., at 2½ cents
per pair.

9939-M Spare Parts for Cadillac & Ford Cars in use in Canada.

10718 C.D. 118 "Z." D. of C. authorized to purchase from the manufac-
466-21-56-B turers as follows:—

Cadillac Motor Car Co.	\$211 39
Ford Motor Co.	20 70
	<hr/>
Total	\$232 09

9941-M Dry Cells (875) and Lights (12) for Electric Hand Lamps—M.D.
No. 6, Halifax.

8796 Cost \$250.06. D. of C. authorized to accept tender of The Northern
96-1-43-6 Electric & Mfg. Co., Ltd., as recommended by Lt.-Col. Panet, S.O.O.,
M.D. No. 6, and approved by the P. O. O. and D. of S. S.R. 33043.

9942-M Provisions and Supplies—Kamloops, B.C.—to May 31, 1917.

8578 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-142 security deposit cheques as set out:—

	Security.
Meats, lard, butter and fish—P. Burns & Co...	\$200
Jam and marmalade—King-Beach Mfg. Co...	..
Coal oil—Imperial Oil Co...	..
Straw for men's beds—John Milton...	..
Forage, equally divided—Maple Leaf Milling Co...	50
Hedley-Shaw Milling Co.	50
Groceries, potatoes and vegetables—Wilson Grocery Co...	150

9943-M Provisions and Supplies—Revelstoke, B.C.—to May 31, 1917.

8616 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-242 security deposit cheques as set out:—

	Security.
Meats, lard, butter and fish—P. Burns & Co..	\$150
Potatoes and vegetables—Wah Chang..	50
Bread—G. W. Bell, Ltd..	50
Jam and marmalade—King-Beach Mfg. Co..	..
Coal oil—Imperial Oil Co..	..
Groceries—A. Hobson..	100

SESSION No. 303, Sept. 26, 1916.—Continued.

9944-M

Provisions and Supplies—Vancouver, B.C.—to May 31, 1917.

8645

54-21-5-225

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

	Security.
Meats and lard—P. Burns & Co.	\$500
Potatoes and vegetables—W. H. Malkin, Ltd.	100
Butter—P. Burns & Co.	200
Bread, equally from—Shelly Bros.	100
—Hampton-Pinchin, Ltd.	100
Jam and marmalade—Empress Mfg. Co. . . . .	..
Coal oil—Imperial Oil Co. . . . .	..
Straw for men's beds; forage—Brackman-Ker Mill- ing Co.	100
Groceries—W. H. Malkin, Ltd.	500
Fish—Dominion Fish Co., Ltd.	100

9945-M

Provisions and Supplies—Calling for Tenders for Period ending May 31, 1917.

8565

Referring to Minute 9451, and to two memoranda dated the 22nd and 23rd instants from the D. of C., it is noted that some of the tenders were called for the period of six months (ending March 31 next), and that the D. of C. has been authorized to accept these for eight months (period ending May 31).

In cases where tenders were called for six months, and the contractors do not feel able to accept for eight months, the successful tenderers are entitled to receive their contracts for the six months' period. D. of C. is authorized to act accordingly.

9946-M

Provisions and Supplies—Fredericton, N.B.—to May 31, 1917.

8561

54-21-5-230

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

	Security
Meats and lard—Harris Abattoir Co.	\$200
Potatoes and vegetables—W. H. Vanwart.	100
Butter—Searle & Larson.	100
Bread—Est. W. J. Murphy.	100
Forage—Clements & Peabody.	100
Fish—A. Wilson & Son. . . . .	..
Coal oil—Imperial Oil Co. . . . .	..
Straw for men's beds—To be drawn from forage contract.	
Groceries—W. H. Vanwart.	200

Subject to his accepting the following reduction in prices: Cheese to 24c., rice to 5½c., rolled oats to 4c, and pastry flour to 4c.

9947-M

Provisions and Supplies—Halifax, N.S.—to May 31, 1917.

8572

54-21-5-226

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

	Security
Meats, lard and butter—E. & A. Thompson.	\$500
Potatoes and vegetables—John F. Outhit & Sons.	300
Bread—Moirs Limited.	200

SESSION No. 303, Sept. 26, 1916.—*Continued.*9947-M Provisions and Supplies.—*Concluded.*

Security.

Jam and marmalade—T. Upton Co.	
Coal oil—Imperial Oil Co.	
Straw for men's beds—F. W. Fraser.	100
Groceries, except cheese—Wentzells Ltd.	400
Cheese—Smith & Proctor	100
Fish—National Fish Co.	100

9948-M Provisions and Supplies—New Westminster, B.C.—to May 31, 1917.

8596

D. of C. authorized to accept lowest tenders, as follows, subject to

54-21-5-119 security deposit cheques as set out:—

Security.

Meats and lard, Vancouver-Prince Rupert Meat Co. . .	\$300
Butter, P. Burns & Co.	100
Potatoes and vegetables, Annandale Supply Co.	100
Bread, equal quantities, Hampton-Pinchin and Shelly Bros.	100
Coal oil, Imperial Oil Co.	
Straw for men's beds, Brackman-Ker Milling Co.	100
Jam and marmalade, Empress Mfg. Co.	
Groceries, Annandale Supply Co.	300
Fish, M. Monk & Co.	100

9949-M Provisions and Supplies—Prince Albert—to May 31, 1917.

8610

D. of C. authorized to accept lowest tenders, as follows, subject to

54-21-5-137 security deposit cheques as set out:—

Security.

Meats and lard, Sinclair & Co.	\$200
Butter, Agnews, Ltd.	100
Bread, Kidd's Bakery	100
Coal oil, Imperial Oil Co.	
Jam and marmalade, E. D. Smith & Son, Ltd.	
Straw for men's beds, J. A. Klim	
Groceries, Agnew's, Ltd.	200
Potatoes and vegetables, Union Trading Co.	100

9950-M Provisions and Supplies—Winnipeg—to May 31, 1917.

8653

D. of C. authorized to accept lowest tenders, as follows, subject to

54-21-5-218 security deposit cheques as set out:—

Security.

Meats, lard and butter, Gordon, Ironsides & Fares. . .	\$500
Potatoes and vegetables, Robinson Co., Ltd.	200
Bread, Spiers-Parnell Baking Co.	200
Marmalade, Dominion Cannery, Ltd.	
Jam, E. D. Smith & Son, Ltd.	
Coal oil, Prairie City Oil Co.	
Straw for men's beds and forage, Carnefac Stock Food Co.	200
Groceries, Hudson's Bay Co., Ltd.	500

9951-M †Rye Flour for Fort Henry (50 bags).

8987

Referring to Minute 9872, the S.O. is authorized to allow Quance Bros. additional cost of \$35.

SESSION No. 303, Sept. 26, 1916.—*Concluded.*

- 9952-M** †Bannockburn Pants for Ottawa Stock (25 doz. prs.).
 7917 Cost \$838.50. S.O. authorized to purchase from The Oxford Mfg. Co. Reference, W.P.C. 9825.
- 9953-M** †Vegetables for Mara Lake—3 months' contract terminating Nov. 30, 1916.
 6772 Minute 9619 is cancelled. S.O. authorized to accept tender of Salmon Arm Farmers' Exchange.
- 9954-M** †Potatoes and Vegetables—Amherst, N.S.
 8052 S.O. authorized to accept the tender of Edgar Fillmore for the supply of potatoes for a period of four months from September 1 to December 31, at 1½c. per lb., and for fresh vegetables for the period of twelve months from September 1, 1916, at 2c. per lb.

SESSION No. 304, Sept. 27, 1916.

- 9955-M** Operation and Treatment on Pte. D. M. Farris, Lord's Cove, N.B.
 10572 Correcting Minute 9881, it is noted that same should have read
 649-F-1940 as above, instead of "Operation and Treatment on Pte. W. V. Miner."
- 9956-M** Surgical Stores for M.D. 1—London, Ont.
 6613 Cost \$34.35. D. of C. authorized to purchase from Ingram & Bell,
 621-2-28 Toronto, as recommended.
- 9957-M** Medical Supplies—M.D. 3.
 6478 Cost \$2.70. Reference, W.P.C. 9631. D. of C. authorized to purchase as recommended, from Parke Davis & Co.
 1980-4-2
- 9958-M** Medical Supplies—M.D. 11.
 5996 W.P.C. 9392. Decreased cost \$48. Recommendation of D. of C.
 1980-12-1 concurred in.
- 9959-M** Crude Borax—M.D. 13.
 10161 Cost \$40. D. of C. authorized to purchase from lowest tenderer,
 1980-28-2 Fred Heath, Edmonton.
- 9960-M** Veterinary Drugs—M.D. 1.
 8321 Cost \$38.57. D. of C. authorized to purchase from lowest tenderers,
 621-2-28 as recommended.
- 9961-M** Ross Rifle Covers.
 9235 P.C. 803. Referring to W.P.C. 7690, additional expenditure of
 466-21-136-A \$1.08 is authorized, as recommended by D. of C.
- 9962-M** Gunpowder—Lindsay Arsenal.
 10666 Cost \$96. P.C. 2059. D. of C. authorized to purchase from Canadian Explosives, Limited, as recommended.
 321-3-1
- 9963-M** Medical Supplies—M.D. 2.
 5891 Cost \$10.50. Referring to Minute 9627, D. of C. is authorized to purchase from Lyman Bros., Ltd., Toronto, as recommended.
 1980-3-2

SESSION No. 304, Sept. 27, 1916.—*Continued.*

- 9964-M** **Veterinary Supplies—Calgary—3 months' supply—Quarter ending November 30, 1916.**
 10667 Cost \$63.61. D. of C. authorized to purchase from lowest tenderers,
 621-2-36 as follows:—
 F. W. Horner, Ltd., Montreal.. . . . \$ 37 00
 Parke Davis & Co., Walkerville.. . . . 26 61
- 9965-M** **Manilla Rope, 3/8-inch—Lindsay.**
 10667 P.C. 2059. Cost \$66.15. D. of C. authorized to purchase from
 321-3-1 Independent Cordage Co., Toronto.
- 9966-M** **Surgical Instruments—Halifax.**
 6611 F.D. 672. Cost \$46.51. D. of C. authorized to purchase from
 1980-10-2 Lymans, Ltd., Montreal, as recommended.
- 9967-M** **Surgical Instruments—London.**
 6613 F.D. 186. Cost \$42.40. D. of C. authorized to purchase from lowest
 1980-2-2 tenderers, viz.:—
 Ingram & Bell, Toronto.. . . . \$ 29 70
 Lymans, Ltd., Montreal.. . . . 12 70
- 9968-M** **Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—**
- | | |
|-------------|---------------------------------|
| S.R. 61374 | Desk lamps. |
| 5121 | Cost \$4.90. |
| 565-6-48-B | Greatcoats, Montreal. |
| 5059 | Cost \$19.28. |
| 565-6-49-B | Greatcoats, Halifax. |
| 5662 | Cost \$19.28. |
| 565-8-244-B | Jacket, Vancouver. |
| 10178 | Cost \$5.91. |
| 565-12-49-B | Pantaloons, Calgary. |
| 6280 | Cost \$4.10. |
| 565-8-243-B | Jackets and trousers, Halifax. |
| 5662 | Cost \$35.43. |
| 565-8-241-B | Jackets and trousers, Montreal. |
| 5059 | Cost \$19.68. |
| 565-8-242-B | Breeches and jacket, Calgary. |
| 6280 | Cost \$19.85. |
| 565-8-239-B | Jackets and trousers, Montreal. |
| 5059 | Cost \$15.75. |
| 565-8-240-B | Jacket, Calgary. |
| 6280 | Cost \$5.91. |
- 9969-M** **The following requisitions for purchases already made are noted for payment:—**
- | | |
|------------|---|
| S.R. 68634 | Nut coal, Wolseley Barracks, London, Ont. |
| 8585 | Cost \$7.35. |

SESSION No. 304, Sept. 27, 1916.—*Continued.***9969-M** The following requisitions for purchases.—*Concluded.*

S.R. 15516	Motor tires, Valcartier.
10369	Cost \$63.10.
S.R. 37796	Disinfectants, etc., Calgary.
10161	Cost \$42.60.
S.R. 66050	Empty cases, Ottawa.
5191	Cost \$42.75.
S.R. 66048	Mitts (1 doz.), Ottawa.
5487	Cost \$3.25.
S.R. 66052	Repairs to elevator, Ottawa.
7725	Cost \$3.15.

9970-M Dental Supplies—Central Dental Stores.

758-2-13	P.C. 2064; C.D. 30. D. of C. authorized to accept lowest tenders
10498	as follows:—
	Dental Co. of Canada \$ 40 00
	Temple-Pattison & Co. 48 40
	Goldsmith Bros. Smelting & Refining Co. . . 638 56
	National Refining Co. 27 00
	<hr/>
	Total \$753 96
	<hr/>

9971-M Badges, Cap, Collar and Shoulder, for School of Musketry.

10730	Cost \$258. D. of C. authorized to accept lowest tender, being that
42-2-24	of Wm. Scully, Montreal, it being understood that the dies and tools
	become the property of the Department.
	If the Department already have the dies and tools, tenderers are to
	be advised and new prices asked.

9972-M Filing Equipment for Separation Allowance and Assigned Pay Branch.

5121	Cost \$150. D. of C. authorized to purchase from the Office Spe-
S.R. 69943	cialty Co.

9973-M Mechanical Transport Supplies—Material for Bodies for Chalmers Chassis—Camp Hughes.

6179	F.D. 759. S.R. 41111. Cost \$203.90. In accordance with the
48-23-119	recommendation of the Q.M.G. and of the Parliamentary Secretary, the
	requisition of the A.D. of S. & T., Camp Hughes, to expend \$203.90 for
	lumber, wood screws, bolts, nuts, paint and cloth for the building of
	bodies for Chalmers' chassis is approved.

9974-M Winter Mitts (5,000)—Vancouver Glove Co.

10279	Referring to Minute 9347, memo. is received from the D. of C.
565-11-1-B	enclosing telegram from The Vancouver Glove Co. asking for an
	extension of time till November 15 for the completion of the above
	order.
	D. of C. is authorized to grant extension till November 15 as
	requested.

SESSION No. 304, Sept. 27, 1916.—*Continued.*

9975-M	Dental Supplies—Central Dental Stores.
758-2-12	C.D. 31. P.C. 2064. D. of C. authorized to accept lowest tenders
10498	as follows:—
	Goldsmith Bros. Smelting & Refining Co.. . . \$353 66
	Claudius Ash & Sons.. . . . 100 00
	Temple, Pattison & Co. 147 22
	<hr/>
	Total. \$600 88
	<hr/>

9976-M	Dental Supplies—Central Dental Stores.
758-3-19	P.C. 2064. C.D. 36. D. of C. authorized to accept lowest tenders,
10498	as follows:—
	Claudius Ash & Sons, Ltd. \$522 50
	Temple, Pattison & Co. 19 00
	Goldsmith Bros. Smelting & Refining Co.. . 332 62
	<hr/>
	Total. \$874 12

It is noted that The Dental Company of Canada are \$3.75 lower on 25 extracting aprons, but as no delivery date is specified this item is awarded to the next highest tenderer.

9977-M	Evaporated Milk (20,000 lbs.) for Camp Borden.
9465	P.C. 2228. Cost \$1,800. D. of C. authorized to accept lowest
33-130-6	tender, being that of The Malcolm Condensing Co., at 9c. per lb.

9978-M	Evaporated Milk for Valcartier Camp (20,000 lbs.).
8644	P.C. 2126. Cost \$1,850. D. of C. authorized to accept lowest
529-21	tender, being that of The Malcolm Condensing Co., at 9½c. per lb.

9979-M	Medical Supplies—M.D. 2.
5891	Cost \$360. D. of C. authorized to purchase from lowest tenderer,
1980-3-2	Lymans, Ltd., Montreal, 3 gross ethyl chloride.

9980-M	Medical Supplies—Bottles—M.D. 2—Quarter ending Dec. 31, 1917.
5891	F.D. 78. D. of C. authorized to accept lowest tenders, as follows:—
1980-3-2	Richards Glass Co.. \$56 10
	Beaver Flint Glass Co. 114 20
	<hr/>
	Total. \$170 30

9981-M	Medical Supplies—Bandages—Medical Stores, Ottawa.
9600	P.C. 2147. C.D. 471. D. of C. authorized to accept lowest tenders,
513-3-45	as follows:—
	Bauer & Black \$ 764 00
	Gilmour Bros. & Co. 932 82
	Nat. Drug & Chem. Co.. . . . 503 59
	Burroughs, Wellcome & Co. 796 50
	<hr/>
	Total. \$6,996 91

SESSION No. 304, Sept. 27, 1916.—*Continued.*

9982-M	Medical Supplies—12 Gatch Frames—M.D. 6.										
6611	Cost \$199.80. D. of C. authorized to accept lowest tender, being										
1980-10-2	that of Ingram & Bell, Toronto.										
9983-M	Medical Supplies—M.D. 1.										
6613	F.D. 186. D. of C. authorized to purchase in accordance with his										
1980-2-2	recommendation as follows:—										
	<table> <tr> <td>W. Lloyd Wood.</td><td>\$ 45 00</td></tr> <tr> <td>Parke, Davis & Co.</td><td>5 71</td></tr> <tr> <td>Burroughs, Wellcome & Co.</td><td>19 72</td></tr> <tr> <td>Can. Consolidated Rubber Co.</td><td>11 33</td></tr> <tr> <td>Randall-Faichney Co.</td><td>30 00</td></tr> </table>	W. Lloyd Wood.	\$ 45 00	Parke, Davis & Co.	5 71	Burroughs, Wellcome & Co.	19 72	Can. Consolidated Rubber Co.	11 33	Randall-Faichney Co.	30 00
W. Lloyd Wood.	\$ 45 00										
Parke, Davis & Co.	5 71										
Burroughs, Wellcome & Co.	19 72										
Can. Consolidated Rubber Co.	11 33										
Randall-Faichney Co.	30 00										
	Total \$111 76										
9984-M	Medical Supplies—Tablets, M.D. 6.										
6611	F.D. 672. D. of C. authorized to accept lowest tenders, as follows:—										
1980-10-2	<table> <tr> <td>Chas. E. Frosst & Co.</td><td>\$ 85 41</td></tr> <tr> <td>F. W. Horner, Ltd.</td><td>148 30</td></tr> <tr> <td>Burroughs, Wellcome & Co.</td><td>45 60</td></tr> </table>	Chas. E. Frosst & Co.	\$ 85 41	F. W. Horner, Ltd.	148 30	Burroughs, Wellcome & Co.	45 60				
Chas. E. Frosst & Co.	\$ 85 41										
F. W. Horner, Ltd.	148 30										
Burroughs, Wellcome & Co.	45 60										
	Total \$279 31										
9985-M	Veterinary Drugs—M.D. 10—Camp Hughes—Quarter ending November 30.										
8518	D. of C. authorized to accept lowest tenders, as follows:—										
621-2-34	<table> <tr> <td>P. A. Kennedy.</td><td>\$102 45</td></tr> <tr> <td>Nat. Drug & Chem. Co.</td><td>104 74</td></tr> </table>	P. A. Kennedy.	\$102 45	Nat. Drug & Chem. Co.	104 74						
P. A. Kennedy.	\$102 45										
Nat. Drug & Chem. Co.	104 74										
	Total \$207 19										
9986-M	Tinned Wire for Lindsay Arsenal (3,600 lbs.).										
10669	P.C. 2059. Cost \$252. D. of C. authorized to accept lowest tender,										
321-3-1	being that of Lewis Bros., Ltd., Montreal.										
9987-M	First Field Dressings (148,500).										
10720	P.C. 2030. C.D. 374. Cost \$24,013.25. D. of C. authorized to										
565-16-6-B	accept lowest tender, being that of Bauer & Black, Chicago.										
9988-M	Medical Supplies—Drugs—M.D. 1—Quarter ending Dec. 31, 1916.										
6613	D. of C. authorized to accept lowest tenders, viz.:—										
1980-2-2	<table> <tr> <td>Nat. Drug & Chem. Co.</td><td>\$104 36</td></tr> <tr> <td>H. J. Childs.</td><td>208 35</td></tr> </table>	Nat. Drug & Chem. Co.	\$104 36	H. J. Childs.	208 35						
Nat. Drug & Chem. Co.	\$104 36										
H. J. Childs.	208 35										
	Total \$312 71										
9989-M	Provisions and Supplies—Pictou, N.S.										
8606	Report is received from the D. of C. stating that John Munro, the successful tenderer for groceries, is willing to extend the life of his contract from March 31 to May 31, provided he is granted certain increases for the last two months of his contract.										
54-21-5-184	The Commission cannot authorize the increases asked for, and Minute 9451 will apply in this case, the contracts being made to terminate March 31, 1917.										

SESSION No. 304, Sept. 27, 1916.—Continued.

- 9990-M Provisions and Supplies—Canso, N.S.—to May 31, 1917.**
 8541 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-228 security deposit cheques as set out:—
- | | Security. |
|--|-----------|
| Meats and lard—Wm. Kavanagh. | \$150 |
| Butter—To be divided equally between—Wm. Kavanagh. | 50 |
| H. S. Hart. | 50 |
| Potatoes and vegetables; straw for men's beds; forage— | |
| A. N. Whitman & Sons. | 150 |
| Jam and marmalade—T. Upton Co., Ltd. | .. |
| Coal oil—Imperial Oil Co. | .. |
| Groceries—A. N. Whitman & Sons. | 150 |
- 9991-M Provisions and Supplies—Meats—Quebec—to March 31, 1917.**
 8612 Referring to Minute 9712, report is received from the D. of C.
 54-21-5-236 stating that The Harris Abattoir Co. ask to be relieved of the contract
 for meats and lard awarded them.
 D. of C. is authorized to cancel this and to award contract to the
 next lowest tenderer, being The Swift Canadian Co., subject to
 security deposit cheque for \$500.
- 9992-M Mattresses (35) and Sheets (150)—Esquimalt.**
 10719 C.D. 286. Total cost not to exceed \$350. In accordance with the
 466-6-139-B report of Chas. Burns, A. D. of C., and recommendation of the D. of
 C., authority is granted for this purchase to be made locally in British
 Columbia through the Senior Ordnance Officer.
- 9993-M Medical Supplies—Oils—M.D. 6—Quarter ending Dec. 31, 1916.**
 6611 F.D. 672. D. of C. authorized to accept lowest tenders as fol-
 1980-10-2 lows:—
- | | |
|--|----------|
| Kinley's, Limited. | \$ 43 00 |
| National Drug and Chemical Co. | 109 00 |
| W. J. Bush & Co. | 79 39 |
| Canadian Drug Co., Ltd. | 15 10 |
| Total. | \$246 49 |
- 9994-M Provisions and Supplies—Digby, N.S.—to May 31, 1917.**
 10459 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-262 security deposit cheques as set out:—
- | | Security |
|--|----------|
| Meats and lard—W. N. Vantassel. | \$200 |
| Jam and marmalade—T. Upton Co., Ltd. | .. |
| Coal oil—Imperial Oil Co. | .. |
| Fish—Maritime Fish Co., Ltd. | .. |
- 9995-M Winter Caps (5,000).**
 10438 Decreased cost \$500. Referring to Minute 9862 and 9340, D. of
 565-5-15-A C. is authorized to place order with the Buckley, Drouin Co., Ltd.,
 for 5,000 caps, winter, at 95 cts. each.
- 9507—91½

SESSION No. 304, Sept. 27, 1916.—Continued.

- 9996-M** **Brushes, Sweeping, Long Heads (226).**
6355 P.C. 1123. C.D. 449. Increased cost \$45.20. Referring to Minute
465-6-110-A 1714, D. of C. is authorized to cancel the above undelivered balance on
order from Skedden Brush Co. and to place same with Boeckh Bros.
& Co. at an increased cost of 20 cents each.
- 9997-M** **Glassware—Montreal.**
6470 Cost \$87.98. D. of C. authorized to purchase from Richards Glass
1980-7-3 Co., as recommended.
- 9998-M** **Surgical Instruments—Victoria, B.C.**
5996 Cost \$1. D. of C. authorized to purchase from Ingram & Bell,
1980-12-1 Toronto, as recommended.
- 9999-M** Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—
- S.R. 37805 Batteries for Stewart truck, Sarcee Camp.
10430 Cost \$2.40.
- S.R. 41124 Motor truck repairs and spare parts, Camp Hughes.
6179 Cost \$38.77.
- 10000-M** **Soft Soap, etc.—Ottawa.**
6939 Cost \$22. Account of British American Oil Co., Toronto, is
S.R. 39630 noted for payment.
- 10001-M** **†Mackinaw Coats—Spirit Lake.**
7039 Cost \$241.66. Supply Officer authorized to accept tender of
Grant-Holden & Graham at \$58. a dozen, as recommended by him.
- 10002-M** **†Black Mackinaw Coats—50—Kapusksing.**
7675 Cost \$237.50. Supply Officer authorized to purchase from Grant,
Holden & Graham, Limited, at \$57 per dozen.
- 10003-M** **†Soap, Lye, Toilet Paper, etc.—Lethbridge.**
8946 Cost \$50.35. Supply Officer authorized to purchase from Messrs.
L. T. Mewburn & Co., Calgary, as recommended.
- 10004-M** **Rates of Passage for Transport of Troops.**
5089 In letters addressed to the Chairman by Brig.-Gen. J. Lyons
Biggar, D. G. of S. & T., confirmation is asked with respect to rates of
passage for troops on the following steamers, viz.:—
- | | 1st Class. | 2nd Class. | 3rd Class. | Hammocks. |
|--------------------|------------|------------|------------|-----------|
| Metagama | \$60 00 | \$35 00 | ..... |  |
| Missanabie.. . . . | 60 00 | 35 00 | ..... |  |
| California.. . . . | \$80 00 | 50 00 | 33 75 | \$30 00 |
| Saxonia.. . . . | 50 00 | 33 75 | ..... |  |
| Northland.. . . . | 55 00 | 33 75 | ..... |  |
| Cameronia.. . . . | 85 00 | 50 00 | 35 00 | ..... |
| Grampian.. . . . | 55 00 | 33 75 | ..... |  |
| Scotian.. . . . | 55 00 | 33 75 | ..... |  |
| Corsican.. . . . | 55 00 | 33 75 | ..... |  |
- The foregoing rates are approved.

SESSION No. 304, Sept. 27, 1916.—*Continued.*

- 10005-M** Sweaters, 442 dozen, from the Regent Knitting Co.
7999 Decreased cost \$994.50. Referring to W.P.C. 4852. Report is
565-13-20-A received from Mr. Chas. Burns, A. D. of C. In accordance with the
recommendation of the A. D. of C., the D. of C. is authorized to accept
delivery of sweaters as above from this company at a price of \$19 per
dozen.
- 10006-M** Anti-Skid Chains for Motor Cars and Trucks in use in Canada.
10741 Cost \$2,189.14. C.D. 112 "Z." Report received for Order in
466-21-53-B Council.
- 10007-M** Repair Parts for Kelly Motor Trucks, M. T. Sect. H.Q., Ottawa, Ont.
10742 Cost \$5,660.75. Report received for Order in Council.
466-21-51-B
- 10008-M** 50 Sets of Tires (Casings and Tubes) Straight Wall, Non-Skid
Tread, 37-inch by 5-inch, for Ottawa, Ont.
10736 Cost \$2,237.25. Report received for Order in Council.
466-21-50-B
- 10009-M** Tools and Material for Mechanical Transport—Ottawa.
10745 Cost \$4,503.91. Report received for O. in C.
462-8-81
- 10010-M** Component Parts of Bayonets, Ross Rifle.
10829 Cost \$610. Report received for O. in C.
466-30-17-B
- 10011-M** Bituminous Coal (2,500 tons)—Lindsay Arsenal.
10656 Cost \$11,250. Report received for O. in C.
321-3-1
- 10012-M** Boot Repairing Materials.
10739 Cost \$9,964. Report received for O. in C.
565-3-15-B
- 10013-M** Instruments for use of Inspector of Ordnance Machinery—Ottawa.
10740 Cost \$818. Report received for O. in C.
466-29-53-A
- 10014-M** Mild Steel (150,000 lbs.)—Manufacture of Shrapnel Shell at
Dominion Arsenal.
10734 F.D. 851. S.R. 42179. Estimated cost \$5,250. Report received for
72-11-6 O. in C.
- 10015-M** Wire Nails for Ordnance Depots throughout Canada (31,650 lbs.).
10735 C.D. 288. \$1,004.40. Report received for O. in C.
466-5-43-B
- 10016-M** Office Equipment—Separation Allowance Branch, Ottawa.
5121 S.R. 2669-P.W. Cost \$590. Report received for O. in C.
650-2-12
- 10017-M** Charges (750) for Underwriters' Fire Extinguishers.
10731 Cost \$1,125. Report received for O. in C.
466-6-138-B

SESSION No. 304, Sept. 27, 1916.—Concluded.

- 10018-M** Bread Pans for Aldershot Ovens (1,200).
 10737 C.D. 276. Cost \$600. Report received for O. in C.
 466-6-138-B
- 10019-M** Logging Engines, etc., for 224th Forestry Battalion.
 10738 Cost \$8,500. Report received for O. in C.
 466-4-42-B
- 10020-M** Supplies for Military Hospital, Camp Hughes—M.D. 10.
 5874 Cost \$3,768.81. Report received for O. in C.
 33-96-112
- 10021-M** Medical Supply Accounts for Payment—M.D. 2.
 5891 Cost \$1,152.94. Report received for O. in C.
 1980-3-2

SESSION No. 305, Sept. 28, 1916.

- 10022-M** Ranges, Camp Cooking—200.
 9748 P.C. 1361. Referring to Minutes Nos. 9452, 8438 and 9526, report
 466-2-7-B is received from the D. of C., who is authorized to cancel contract with
 the Beach Foundry Company.
- 10023-M** Accounts for Drugs and Medicines, M.D. No. 2.
 5891 Cost \$916.32. Report received for Order in Council.
- 10024-M** Motor Tires for Niagara Camp, M.D. No. 2.
 6125 Cost \$178.40. S.R. 39658. D. of C. authorized to purchase from
 650-38-7 the Dunlop Tire & Rubber Co.
- 10025-M** Medical Supplies, M.D. No. 2, Toronto, Ont.
 5891 Cost \$1,352.58. F.D. 78. D. of C. authorized to purchase in
 1980-3-2 accordance with his recommendation as follows:—
- | | |
|--|----------|
| W. Lloyd Wood, Toronto | \$231 50 |
| H. K. Wampole & Co., Perth | 181 00 |
| W. Lloyd Wood | 24 30 |
| Synthetic Drug Co., Toronto | 306 00 |
| Canadian Consolidated Rubber Co. | 129 58 |
| Sterling Rubber Co. | 48 00 |
| Randall, Faichney Co. | 100 00 |
| Devilbiss Mfg. Co. | 72 00 |
| Gilmour Bros. | 5 00 |
| Geo. W. Brady & Company | 248 20 |
| Lawson & Jones | 7 00 |
- 10026-M** Provisions and Supplies—Charlottetown, P.E.I., to May 31, 1917.
 8542 Director of Contracts authorized to accept lowest tenders, as fol-
 54-21-5-151 lows, subject to security deposit cheques as set out:—

Security
Deposit Cheques.

Fresh and corned beef, Saunders, Newsome &
 Co., and Blake Bros., to be equally divided. \$100
 Bread if price reduced to 5c. a lb., D. Stewart... 100
 Jam and marmalade, Dominion Cannery
 Coal oil, Imperial Oil Co.
 Straw for men's beds, Arthur Edmunds
 Forage, P. E. I. Hay & Produce Co. 100
 Fish, J. T. Crockett & Co.

SESSION No. 305, Sept. 28, 1916.—*Continued.*

Director of Contracts authorized to accept lowest tender, being that of Cohoon & Patterson, with the exception of the item "Fresh Fruit," which is considered too high.

Cost \$1,545. Director of Contracts authorized to accept lowest tenders, as follows:—

Keenleyside Oil Co.	\$870
Dominion Tar & Chemical Co.	675

Cost \$102.20. Director of Contracts authorized to accept lowest tenders, as follows:—

J. Wyeth & Bros.	\$ 1 60
Chas. E. Frosst & Co.	44 00
Ingram & Bell, Ltd.	56 60

Cost \$280.75. Director of Contracts authorized to accept lowest tender, being that of Gilmour Bros. & Co.

Cost \$415. S.R. 9/20199. Service Requisition covering account of Montreal Ship Lining Co., certified by the A.D. of S. & T., M.D. No. 4, and approved by the A.D. of S. & T., and the D. of C. is noted for payment.

Director of Contracts authorized to accept lowest tender, being that of Jas. Redden & Co., with the exception of fresh fruit, on which the price is considered too high.

Director of Contracts authorized to accept lowest tenders, as follows, subject to security deposit cheques as set out:—

	Security Deposit Cheques.
Meats and lard—B. M. Christie.. . . .	\$200
Potatoes and vegetables; butter—Arthur Goreham.	200
Groceries (tapioca to be at not over 12c. a lb.)..	200
Bread—Thos. J. O'Malley.. . . .	100
Jam and marmalade—T. Upton Co., but without minimum shipment of 500 lbs. clause.. . . .	100
Coal oil—Imperial Oil Co.. . . . .	....

Referring to Minute No. 9899, telegram is received from Gordon, Irons & Fares Co., Limited, advancing the price of fresh beef from 9.35 cts. to 10.35 cts. per pound. Director of Contracts is authorized to confirm contract to this company at the advanced price noted.

SESSION No. 305, Sept. 28, 1916.—*Continued.*

- 10035-M** Provisions and Supplies—Fort William, Ont., to May 31, 1917.
 8560 Referring to Minute No. 9898, telegram is received from Gordon,
 54-21-5-116 Ironsides & Fares Co., Limited, advancing the price of fresh beef from
 9.35 cts. to 10.35 cts. per pound. Director of Contracts is authorized
 to confirm contract to this company at the advanced price noted.
- 10036-M** 1 x 4,000 Volt Switchboard for Lindsay Arsenal—P.C. 1757.
 10602 Cost \$3,080. Director of Contracts authorized to accept lowest
 tender, being that of the Canadian General Electric Company, as
 recommended by Messrs. Westinghouse, Church, Kerr & Co., and the
 M. G. O.
- 10037-M** Provisions and Supplies, St. John, N.B., Meats and Lard, Period
 ending May 31, 1917.
 8620 Referring to Minute No. 9896, Director of Contracts authorized
 54-21-5-227 to accept lowest legitimate tender, being that of Messrs. F. E. Williams
 Co., Ltd., subject to security deposit cheque of \$300.
- 10038-M** Dental Supplies.
 9600 C.D. 40. P.C. 2064. Cost \$981.95. Director of Contracts author-
 758-3-17 ized to accept lowest tenders, as follows:—

National Refining Co.	\$141 00
Claudius Ash & Sons Co.	20 00
Temple-Pattison Co.	60 00
Goldsmith Bros. Smelting & Refining Co. . .	685 95
Dental Company of Canada, Limited.	75 00
- 10039-M** Antimony for Lindsay Arsenal.
 10670 P.C. 2059. Cost \$717.50. D. of C. authorized to accept lowest
 321-3-1 tender, being that of the Pope Metal Company,—

6,000 lbs. antimony, regulus—Specification	
No. 2, at 11c. a lb.	\$660 00
500 lbs. antimony, sulphide—Specification	
No. 365, at 11½c. a lb.	57 50
- 10040-M** Dental Supplies.
 10498 P.C. 2064. C.D. 32. Cost \$1,155. D. of C. authorized to accept
 758-2-11 lowest tenders as follows:—

Claudius Ash, Son & Co.	\$323 80
Temple-Pattison Co.	160 00
National Refining Co.	165 00
Goldsmith Bros. Smelting & Refining Co. . .	506 20
- 10041-M** Dental Supplies.
 10498 P.C. 2064. C.D. 33. Cost \$300.20. Director of Contracts author-
 758-2-14 ized to accept lowest tenders, as follows:—

Claudius Ash & Son Co., Ltd.	\$ 66 00
National Refining Co.	152 00
Goldsmith Bros. Smelting and Refining Co. .	81 70
- 10042-M** Disinfectants, M.D. No. 10—Winnipeg—Quarter ending Dec. 31.
 10158 Cost \$756.68. Director of Contracts authorized to accept lowest
 1980-11-4 tender, being that of Lyman, Knox & Co., Montreal, Que.

SESSION No. 305, Sept. 28, 1916.—Continued.

10043-M Medical Supplies—Oils—M.D. No. 2, Toronto, Ont.—Quarter ending December 31, 1916.

5891 C.D. 78. Cost \$184.16. Director of Contracts authorized to accept
 1980-3-2 lowest tenders, as follows:—

Stuart Bros.	\$48 60
Ingram & Bell.	4 36
E. G. West & Co.	5 30
W. J. Bush & Co.	33 80
T. Eaton & Co.	9 20
Rose & Laflamme.	37 20
National Drug and Chemical Co.	45 70

10044-M 2 Flasks Mercury—75 lbs. each—for Dental Service.

10498 C.D. 44. Cost \$173. Director of Contracts authorized to accept
 758-2-16 lowest tender, being that of Lyman Bros. & Co., Toronto, Ont.

10045-M 4,000 lbs. Caustic Soda, Commercial.

10671 P.C. 2059. Cost \$196. Director of Contracts authorized to accept
 321-3-1 lowest tender, being that of the Northern Electric Company, Montreal,
 Que.

10046-M Medical Supplies—Drugs—M.D. No. 4—Montreal—Quarter ending Dec. 31.

1980-7-3 Cost \$608.01. D. of C. authorized to accept lowest tenders, as
 6470 follows:—

Lyman, Knoq & Co.	\$207 17
Lymans, Limited.	61 68
Livernois, Ltd.	33 88
Sterling Chemical Co.	42 40
McEwen, Cameron & Waite.	262 88

10047-M Veterinary Drugs, M.D. No. 13—Calgary—Quarter ending Nov. 30, 1916.

7396 Cost \$171.35. D. of C. authorized to accept lowest tenders, as
 621-2-36 follows:—

Fred Heath.	\$33 10
J. H. Lines.	48 25
Oliver Bros.	5 05
National Drug and Chemical Co.	84 95

10048-M Crucibles for Dominion Arsenal.

10520 P.C. 2055. Additional cost \$7,000. Report received for Order
 72-11-6 in Council to cover additional expenditure W.P.C. Minute No. 9662.

10049-M Dental Supplies, M.D. No. 13.

7396 S.R. 47305. Cost \$128. Service requisition certified by the officer
 of the C.A.D.C. at Sarcee Camp, and approved by the D.D.S., the O.C.,
 M.D. o. 13 and the D. of C. noted for payment.

SESSION No. 305, Sept. 28, 1916.—Continued.

- 10050-M Dental Supplies.**
 10498 P.C. 2064. C.D. 37. Cost \$410.25. D. of C. authorized to accept
 758-3-18 lowest tenders, as follows:—
 National Refining Co. \$170 00
 Temple-Pattison Co., Ltd. 90 00
 Goldsmith Bros. Smelting and Refining Co. 141 75
 Claudius Ash, Son & Co., Ltd. 8 50
- 10051-M Dental Supplies.**
 728-2-15 P.C. 2064. C.D. 39. Cost \$3,693.75. D. of C. authorized to
 10498 accept lowest tenders, as follows, with the exception of 400 ozs. of
 dental alloy, which on the recommendation of the D.D.S. is authorized
 to be purchased from the Dental Company of Canada:—
 Dental Company of Canada \$ 540 00
 Temple Pattison & Co. 691 00
 National Refining Co. 1,970 00
 Goldsmith Bros. Smelting and Refining Co. 492 75
- 10052-M Medical Supplies—Tablets—M.D. 2—Toronto, Ont.—Quarter ending
 Dec. 31, 1916.**
 5891 F.D. 78. Cost \$916.29. D. of C. authorized to accept lowest
 1980-3-2 tenders, as follows:—
 J. Wyeth & Co. \$218 15
 Chas. E. Frosst & Co. 211 17
 F. W. Horner, Limited. 98 90
 Burroughs, Wellcome & Co. 5 90
 Parke, Davis & Co. 352 17
 E. B. Shuttleworth & Co. 30 00
- 10053-M Collimators, Binocular, for Inspector of Ordnance Machinery.**
 10749 C. D. 1198. Cost \$75. D. of C. authorized to purchase as recom-
 466-15-51-A mended by M.G.O.
- 10054-M Medical Supplies—Military District 10, Winnipeg, Man.**
 6798 Cost \$17.34. D. of C. is authorized to purchase from Messrs. Parke,
 1980-11-1 Davis & Company, Walkerville, Ont., in accordance with his recom-
 mendation.
- 10055-M Equipment, D.S. Pattern 1916.**
 10753 C.D. 283 (16-17). Cost \$53.90. D. of C. is authorized to purchase
 466-1-27-B from Messrs. Martin Mfg. Co., Whitby, Ont., in accordance with his
 recommendation.
- 10056-M Tablets, for M.D. 1—London, Ont.**
 6613 C.D. 186. Cost \$38.10. D. of C. authorized to accept lowest ten-
 1980-2-2 ders, as follows:—
 Messrs. Chas. E. Frosst & Co., Montreal, Que. \$13 30
 Messrs. F. W. Herner, Ltd., Montreal, Que. 24 80
- 10057-M 1,000 lbs. Galvanized Iron Wire, No. 14, S.W.G., 2 strand.**
 10563 C.D. 260. Increase in cost \$10. D. of C. authorized to cancel
 466-5-35-B order given Dominion Iron and Steel Co. (reference W.P.C. Minute
 9727,) and place same with the Steel Co. of Canada at their tender
 price of \$6.10 per 100 lbs., f.o.b. Montreal.

SESSION No. 305, Sept. 28, 1916.—*Continued.*

10058-M (Cancelled).

10059-M 36 Hammers, R.E., Telegraph Sledge.

10475 P.C. 1202. C.D. 1048. Increased cost \$3.96. Referring to Minute
466-29-46-A 8209, Director of Contracts is authorized to purchase 18 hammers from
Whitman & Barnes Mfg. Co., at \$28.44 for the lot, being an increased
cost of \$3.96. This is a repeat order of 18 hammers placed with
Messrs. Whitman & Barnes Mfg. Co., authorized by Minute No. 9404.

10060-M Groceries, Peterboro, Ont., Payment of R. C. Braund's Account.

8604 Cost \$64.75. Referring to W.P.C. Minute No. 9577, report
52-21-5-112 received from Director of Contracts and is approved.

10061-M Reels, Carpenters, Line—Rules, G.S. Increased Cost, 78c.

9249 P.C. 803 and 1202. C.D. 1011. Referring to Minute No. 9037,
466-4-147-A D. of C. authorized to cancel order placed with Gray-Harvey Co.,
Ottawa, for 9 reels, carpenters line, and 18 rules, G. S. fourfold, and
place order with Thos. Birkett Son & Co., for the reels, carpenters line,
at 96 cents per dozen, and Frothingham & Workman, Ltd., Montreal,
for the rules, G. S. fourfold, at \$5.80 per dozen.

10062-M Knives, Trimming.

9249 C.D. 1025. Increased cost \$23.40. In accordance with recom-
466-4-151-A mendation, D. of C. is authorized to cancel order authorized by W.P.C.
Minute 6838 to Messrs. Thos. Birkett Son & Co., for 12 knives, trim-
ming, and to place same with Gray-Harvey Co., at \$3.45 per dozen.

10063-M Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—

8426 Dental services, M.D. No. 1,—2 brls. dental plaster.

S.R. 53917 Cost \$7.

565-8-246-B Breeches, drab, 1 pair, Ottawa, Ont.

5487 C.D. Clo-477/16-17. Cost \$6.97.

650-2-12 1 sanitary desk, 1 tilter chair, Ottawa, Ont.

5121 Cost \$42.50.

S.R. 69947.

565-8-247-B Jackets, serge, 3, trousers, serge, 3 prs., Montreal, 242nd Btn.

5059 C.D. Clo/479/16-17. Cost \$29.52.

83-15-6 Gauges crusher, 22.5 tons, Quebec, Que.

Vol. 3 Cost \$15.

S.R. 19486

10746

466-6-140-B Chairs, arm tilter, 9, Quebec, Que.

6961 C.D. Stores 284 (16-17) \$85.50.

10064-M The following requisitions for purchases already made are
noted for payment:—

S.R. 29779 Two quarts penetrative ink, Ottawa, Ont.

5121 Cost \$3.88.

S.R. 68672 Repairs to Chalmer cars, London, Ont.

6708 Cost \$61.60.

38-72-30

SESSION No. 305, Sept. 28, 1916.—Continued.

- 10064-M** **The following requisitions for purchases.—Concluded.**
 S.R. 48606 Medical supplies, 192nd Battalion at Blairmore, Alta., May, 1916.
 10161 Cost \$13.05.
 354-1-33
 650-13-2 Doublets, serge, drab, 12, Ottawa, Ont.
 S.R. 69945 Cost \$62.76.
 10748
- 10065-M** **+50 Doz. Leather Pullovers for Kapuskasing Camp.**
 7250 Cost \$225. Supply Officer authorized to purchase from the Acme
 Glove Works, at \$4.50 per dozen.
- 10066-M** **Shafting for Lindsay Arsenal.**
 10607 P.C. 1757. Cost \$8,007. Report and recommendation received
 321-5-1 from Messrs. Westinghouse Church Kerr & Co., approved and recom-
 mended by the Master General of the Ordnance. Director of Contracts
 is authorized to instruct Messrs. Westinghouse Church Kerr & Co., by
 wire, to accept the tender of the Chapman Double Ball Bearing Co. of
 Canada, Ltd., for the sum of \$8,007, in accordance with their tender.
 Additional quantities for the completion of the plant to be purchased
 at the rate of discount named in their quotation of August 22, and
 report of Westinghouse Church Kerr & Co., of September 25. Report
 to be made to the Commission, however, before these additional pur-
 chases are made.
- 10067-M** **Cells, Electric, Dry.**
 6574 S.R. 34560. Cost \$35. Director of Contracts authorized to pur-
 96-1-43-10 chase from the Northern Electric Co.
- 10068-M** **Tool Room Furnaces.**
 10612 P.C. 689. Increased cost \$160. Report received from Lieutenant
 321-3-30 Colonel Weatherbie, recommended by the Master General of the Ord-
 nance, that these furnaces be purchased through Messrs. Westinghouse
 Church Kerr & Co. Minute 9489 is cancelled and the Director of Con-
 tracts is authorized to instruct Messrs. Westinghouse Church Kerr &
 Co., according, by telegram.
- 10069-M** **Lamps, Electric (Tungsten).**
 10747 Director of Contracts authorized to accept lowest tender in each
 48-1-32 case, provided the quality and efficiency are satisfactory to the Depart-
 ment.
- 10070-M** **14,500 lbs. Tool Steel for Dominion Arsenal.**
 10770 Cost \$3,045. Report received for Order in Council.
 72-11-6
- 10071-M** **300 Tons Coke for Lindsay Arsenal.**
 10771 Cost \$3,000. Report received for Order in Council.
 321-3-1
- 10072-M** **Miscellaneous Tools and Equipment for the 238th and 242nd Cana-
 dian Overseas Forestry Battalions.**
 2370 C.D. 214. Cost \$855. Referring to Minute No. 9052, it is noted
 466-4-34-B that C.D.'s 215, 216, 217 and 96 "Z" have been cancelled and C.D. 214
 revised. Report received for Order in Council.

SESSION No. 305, Sept. 28, 1916.—*Concluded.***10073-M *15,200 Pairs Winter Drawers.**

10938 Cost \$18,088. In accordance with recommendation, Director of
 601-7-47, Stores authorized to accept tender of Penmans, Limited at \$14.28 per
 Vol. 3 dozen, subject to Order in Council.

10074-M *Asbestos for Halifax and Esquimalt Dockyards.

10778 Cost \$1,855.03. Director of Stores authorized to accept lowest
 614-7-2 tenders as follows:—
 Vol. 4 Turner Bros. of Canada, Limited... .. \$1,746 73
 Canadian Asbestos Company... .. 108 30
 subject to Order in Council.

10075-M *15,000 Pairs of Socks and 6,400 Pairs of Stockings.

10776 Cost \$12,600. In accordance with recommendation, Director of
 601-7-65 Stores authorized to accept tender of A. B. Couch at 50 cts. per pair
 Vol. 2 for the socks and 75 cts. per pair for the stockings, subject to Order
 in Council.

10076-M *3,000 Caps, Winter.

10777 Cost \$2,760. In accordance with recommendation, Director of
 6017-6 Stores authorized to accept tender of John W. Pesk & Company at 92
 Vol. 3 cts. each, subject to Order in Council.

10077-M *Cordage for Halifax and Esquimalt Dockyards.

10780 Estimated cost \$29,000. Director of Stores authorized to pur-
 622-7-3 chase in accordance with his recommendation:—
 Vol. 2 Independent Cordage Co... ..(Estimated) \$13,000
 Consumers Cordage Co... ..(Estimated) 16,000
 subject to Order in Council.

SESSION No. 306, Sept. 30, 1916.

10078-M Provisions and Supplies—Bread at Montreal—to March 31, 1917.

8589 Referring to Minute No 9677, memorandum is received from the
 54-21-5-237 D. of C. stating that James M. Aird, the lowest tenderer for bread,
 cannot accept contract at his tender price of 3½ cts. per pound, and
 that he wishes to increase his tender to 3⅔ cts. per pound. There are
 three tenders lower than 3⅔ cts. per pound, and of these, two have
 informed the commission that they are unable to accept the contract
 at their tender prices. The third, J. A. Brosseau, Limited, have agreed
 to accept the contract at their tender price of 3½ cts. per pound, for the
 period of six months from October 1, and the Director of Contracts is,
 therefore, authorized to place contract with them, subject to security
 deposit cheque of \$200.

10079-M Medical Supplies—Bandages—Medical Stores—Ottawa.

9600 P.C. 2147. C.D. 471. Referring to Minute No. 9981, it is noted
 513-3-45 that while the total amount authorized (\$6,996.91) is correct, a typo-
 graphical error was made in the amount of Messrs. Gilmour Bros. &
 Co.'s order, which reads \$932.82 and should read \$4,932.82.

SESSION No. 306, Sept. 30, 1916.—*Continued.*

- 10080-M Lead Punching, Saddlers'.**
 10729 P.C. 803 and 1202. C.D. 1028. Cost \$3.60. Director of Con-
 466-4-154-A tracts is authorized to place repeat order with McKinley & Northwood
 for 6 lead, punching, saddlers, 4 pounds (4 by 4 by 1) at their last
 tender price of \$7.20 per dozen, in accordance with his recommendation.
- 10081-M 12 Chairs, Camp.**
 9154 Cost \$15. Referring to Minutes Nos. 6580 and 9462, Director of
 466-2-104-A Contracts authorized to place repeat order with the Ottawa Car Co.,
 for 12 chairs, camp, at their last tender price of \$1.25 each, in accord-
 ance with his recommendation.
- 10082-M Drugs—London, Ont.**
 6613 Cost \$21.75. D. of C. authorized to accept lowest tender, being
 1980-2-2 that of H. J. Childs, London, Ont.
- 10083-M Medical Supplies—M.D. 11—Victoria, B.C.**
 5996 Cost \$25. D. of C. authorized to purchase one sphygmomanometer
 1980-12-1 "Tycos" from Messrs. Taylor Instrument Co., Rochester, being the
 manufacturers.
- 10084-M Medical Supplies—M.D. 13—Calgary, Alta.**
 7396 Cost \$36.11. D. of C. authorized to purchase one sphygmomanom-
 1980-28-1 eter "Tycos," complete, from Messrs. Taylor Instrument Co., Roches-
 ter, being the manufacturers, at \$25, and 1 Kelly's pad and 6 caps,
 rubber, from Messrs. Canadian Consolidated Rubber Co., Montreal,
 being the manufacturers, at total cost of \$10.11.
- 10085-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- 38-72-19 Motor repairs, Sarcee Camp.
 10430 Cost \$35.
 S.R. 37807
- 466-15 Two rules, slide, altitude, W.O.R. 3367, Halifax, N.S.
 10722 Cost \$5.
 S.R. 57047
- 466-15 Rules, range, etc., W.O.R. 3366, Halifax, N.S.
 10722 Cost \$25.
 S.R. 57044
- 466-16 Guides, cartridge, 6; guns, machine, Lewis, .303-inch, 6 sets of
 9024 drawings and specifications, Halifax, N.S. W.O.R. 3368.
 S.R. 57049 Cost \$5.
- 10723 Protectors, 6. ear drum, W.O.R. 3363, Halifax, N.S.
 S.R. 57037 Cost \$1.
 466-15
- 466-15-32-B Caps, sub-base line, 2; Mark IV telemeter (Mark I) W.O.R. 3362,
 9098 Ottawa, Ont.
 S.R. 57035 Cost \$1.
- 650-38-7 Four sets of cones, cups and balls for Briscoe car front wheels,
 7434 Ottawa, Ont.
 S.R. 39662 Cost \$4.54.

SESSION No. 306, Sept. 30, 1916.—*Continued.***10085-M**Authority is given to make the following purchases.—*Concluded.*S.R. 29151
10577Motor truck parts, Vancouver, B.C.
Cost \$19.50.S.R. 18717
7228Tires, motor car, Quebec, Que.
Cost \$48.80.565-6-50-B
5059Greatcoats, drab, 3, Montreal, Que.
C.D. Clo/478/16-17. Cost \$28.92.565-4-38-B
5487Boots, ankle, 2 prs., Ottawa, Ont.
C.D. Clo/476/16-17. Cost \$10.565-8-245-B
6731Trousers, serge, drab, 1 pr., Kingston, Ont.
C.D. Clo/481/16-17. Cost \$3.93.**10086-M**

The following requisitions for purchases already made are noted for payment:—

S.R. 48634
9795
354-1-33Drugs, 202nd Battalion, June, 1916, Sarscee Camp.
Cost \$12.10.S.R. 55274
9741Medical stores, Camp Borden,
Cost \$2.40.S.R. 63400
8526Beans, August and September, Amherst, N.S.
Cost \$90.12.S.R. 71104
59961 tank oxygen, Victoria, B.C.
Cost \$5.S.R. 71103
59961 tank oxygen, Victoria, B.C.
Cost \$5.S.R. 71102
59961 tank oxygen, Victoria, B.C.
Cost \$10.S.R. 48608
7396Medical supplies, 192nd Battalion, Blairmore, Alta., May and June, 1916.
Cost \$19.30.**10087-M****Vaccine—M.D. No. 3—Kingston, Ont.**6478
1980-4-2

Cost \$80. D. of C. authorized to purchase from Hygiene Laboratory, Toronto University, Toronto, Ont., 2,000 smallpox vaccine points, in accordance with his recommendation.

10088-M**Vaccine—M.D. No. 10—Winnipeg, Man.**6798
1980-11-1

Cost \$200. D. of C. authorized to purchase from Hygiene Laboratory, Toronto University, Toronto, Ont., 5,000 vaccine points, in accordance with his recommendation.

10089-M**Vaccine—Signal Training Depot, Rockcliffe Camp.**6301
1980-5-2

Cost \$20. D. of C. authorized to purchase from Hygiene Laboratory, Toronto University, Toronto, Ont., 500 smallpox vaccine points, in accordance with his recommendation.

10090-M**Vaccine—Petawawa Camp.**9647
1980-26-1

Cost \$80. D. of C. authorized to purchase from Hygiene Laboratory, Toronto University, Toronto, Ont., 2,000 smallpox vaccine points, in accordance with his recommendation.

SESSION No. 306, Sept. 30, 1916.—*Concluded.*

- 10091-M** **Forks, Flesh, 54.**
 9249 C.D. 1159. Increased cost \$1.26. Referring to Minute No. 7450,
 466-6-289-A D. of C. authorized to cancel order given Gray-Harvey Company,
 Ottawa, for 54 forks, Flesh, at 62c. per dozen, and place same with
 Thomas Davidson Mfg. Co., Montreal, at 90c. per dozen, F.O.B. Ottawa,
 in accordance with his recommendation.
- 10092-M** **Medical Supplies—General Hospital, Water Street, Ottawa, Ont.**
 6478 Cost \$54. D. of C. authorized to purchase supply of 24 tubes
 1980-5-2 diarsenal .6, from Messrs. Synthetic Drug Co., Toronto, being the
 manufacturers, at \$2.25 per ampoule, in accordance with his recom-
 mendation.
- 10093-M** **Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- 565-8-249-B **Jackets, serge, drab, 1; trousers, serge, drab, 5 pairs, Ottawa.**
 5487 C.D. Clo/475/16-17. Cost \$25.56.
- 96-1-43-3 **Linoleum, 11½ yds., Kingston, Ont.**
 5542 Cost \$22.50.
 S.R. 25285
- 466-6-277-A **Inhalers. Mark III, 144. W.O.R. 3365, Ottawa, Ont.**
 7423 Cost \$72.
 S.R. 57218
- S.R. 68677 **Stores for school of trench warfare, M.D. No. 1, London, Ont.**
 9015 Cost \$100.
- S.R. 61376 **2 Macey sectional card index cabinets, Estates Branch, Ottawa,**
 5121 **Ont.**
 Cost \$13.20.
- 10094-M** **The following requisitions for purchases already made are
 noted for payment:—**
- 1980-3-2 **Medical stores, Camp Borden.**
 9741 Cost \$8.
 S.R. 55276
- S.R. 41133 **6 Columbia dry cells, Camp Hughes, Man.**
 10447 Cost \$3.
- S.R. 33041 **Plate, bronze breech, repairs to, Halifax, N.S.**
 9098 Cost \$25.50.
- S.R. 41126 **I lb. belt lace leather, Camp Hughes, Man.**
 9960 Cost \$1.50.
- S.R. 41128 **Repairs to wood sawing machine, Camp Hughes, Man.**
 9960 Cost \$8.
- S.R. 78909 **2 stump socks, Winnipeg, Man.**
 6547 Cost \$1.

SESSION No. 307, Oct. 3, 1916.

- 10095-M** Provisions and Supplies—Guelph, Ont., to May 31, 1917.
 8569 Director of Contracts authorized to accept lowest tenders, as
 54-21-5-154 follows, subject to security deposit cheques as set out:—

	Security Deposit Cheques.
Meats, lard and butter, Harris Abattoir Co.	\$400 00
Bread, potatoes and vegetables, groceries, Geo. Williams.	400 00
Coal oil, Imperial Oil Co. . . . .	.....
Forage, Hewer Seed Co.	100 00
Straw for men's beds, Jas. L. Simpson. . . . .	.....
Jam and marmalade, E. D. Smith & Son. . . . .	.....

- 10096-M** Provisions and Supplies at Lethbridge, Alta., to May 31, 1917.
 8583 Director of Contracts authorized to accept lowest tenders, as
 54-21-5-145 follows, subject to security deposit cheques as set out:—

	Security Deposit Cheques.
Meats and lard, Wm. Hopkins.	\$300 00
Butter, bread, Hudson's Bay Co.	200 00
Potatoes and vegetables, Plunkett & Savage.	100 00
Jam, E. D. Smith & Son, Ltd. . . . .	.....
Coal oil, Imperial Oil Co. . . . .	.....
Forage, Western Hay and Grain Co.	100 00
Groceries, Campbell, Wilson & Horne, Ltd.	200 00
Fish, P. Burns & Co.	100 00

It is noted that Wm. Hopkin's tender for meat is for three months only—Period ending December 31, 1916.

- 10097-M** Blankets.
 7919 Referring to Minute No. 9866, report received from Mr. Chas.
 466-6-29-A Burns, A. D. of C., as follows:—

D. of C. OTTAWA, September 28, 1916.

BLANKETS—

By W.P.C. 9866, we were authorized to place an order for 6,400 blankets with the Renfrew Textile Company. This order was to cover an order for 2,000 given to the Clarke Blanket Company, and one for 4,400 given to Walshaw Company, and which they refused to accept.

We find, however, that Walshaw had shipped into the Inspection Room, 1,480 blankets in excess of the previous orders given him, and we have, therefore, reduced the order to the Renfrew Textile Company to 4,920 in order not to be over-bought. Might this reduction be covered by a W.P.C. minute please?"

Action as noted above is authorized.

- 10098-M** Provisions and Supplies—Chatham, Ont., to May 31, 1917.
 8543 Director of Contracts authorized to accept lowest tenders, as fol-
 54-21-5-108 lows, subject to security deposit cheques as set out:—

	Security Deposit Cheques.
Meats and lard, Harris Abattoir Co.	\$300
Butter, potatoes and vegetables, and groceries, G. S. Bartlett.	400
Bread, Lemon Bros.	100
Coal oil, Imperial Oil Co. . . . .	...
Jam and marmalade, E. D. Smith & Son. . . . .	...

SESSION No. 307, Oct. 3, 1916.—*Continued.*

- 10099-M Pads, Surcingle—11,000.**
 10177 C.D. 989 and 143. Referring to Minutes No. 7064 and 8667, report
 466-2-103-A received from the Director of Contracts. The Director of Contracts is
 466-2-16-B authorized to cancel the orders placed with the Canadian Top Co., for
 non-fulfilment and to call for new tenders, on C.D. 143, only. The D. of
 S. having cancelled C.D. 989 (for 6,000).
- 10100-M Medical Supplies—Drugs—M.D. No. 6—Halifax, N.S.—Quarter
 ending Dec. 31, 1916.**
 6611 Cost \$3,235.70. Director of Contracts authorized to accept lowest
 1980-10-2 tenders, as follows:—

W. Hawker & Son.....	\$ 573 14
E. S. Blackie.....	140 25
Kinley's, Limited.....	740 82
A. A. Thompson.....	1,544 25
Canadian Drug Company.....	237 24

In future, D. of C. is requested to see that Montreal and Quebec
 wholesale houses are invited.

10101-M Accounts for Medical Supplies for Payment, M.D. No. 1, London, Ont.
 6613 F.D. 107. The following service requisitions, certified by the A. D.
 1980-10-2 M.S., M.D. No. 1, and approved by the A/D. D. G. M. S. and the D.
 of C. are noted for payment.

(S.R. un-numbered) dated London, Ont., 9th Septem- ber, covering account of R. W. Meikleham... ..	\$ 85 45
(S.R. un-numbered) dated London, Ont, 11th Sep- tember, covering account of A. F. McLachlin... ..	187 98

**10102-M Medical Supplies—Tablets—M.D. No. 2—Toronto. Additional
 supply —Quarter ending December 13, 1916.**
 5891 Cost \$225. Director of Contracts authorized to accept lowest ten-
 1980-3-2 der, being that of John Wyeth & Company.

10103-M Packing Cases and Table Crates.
 5191 C.D. 266. Cost \$832. D. of C. authorized to accept lowest tenders,
 466-5-41-B as follows:—

W. C. Edwards & Co.	\$207
G. M. Mason Co., Ltd.	625

10104-M Groceries for Military Hospital—Quebec, Que.
 8612 Director of Contracts authorized to accept lowest tenders, being
 54-21-5-236 that of Abel Turcotte.

10105-M Groceries for Military Hospital—Halifax, N.S.—M.D. No. 6.
 8572 Director of Contracts authorized to accept lowest tender, being
 54-21-5-226 that of Dillon Bros., for those articles for which tenders were called
 only.

10106-M Groceries for Military Hospital—St. Johns, Que.
 8621 Director of Contracts authorized to accept lowest tender, being
 54-21-5-152 that of Couvrette-Sauriol, Limited, with the exception of the item of
 "Fresh Fruit" on which the price is considered too high.

SESSION No. 307, Oct. 3, 1916.—Continued.

10107-M Groceries for Military Hospital—Winnipeg, Man., M.D. No. 10.
 8653 Director of Contracts authorized to accept tender of Robinson &
 54-21-5-218 Co., Ltd., being the only one received.

10108-M Provisions and Supplies—Jam and Marmalade—Montreal, Que., to
 May 31, 1917.
 8589 Referring to Minute No. 9677, Director of Contracts authorized to
 54-21-5-237 accept lowest tenders, as follows:—
 Jam, Pellerin & Masson.
 Marmalade, Dominion Cannerns, Ltd.

10109-M Provisions and Supplies—Stratford, Ont., to May 31, 1917.
 8634 Director of Contracts authorized to accept lowest tenders, as fol-
 54-21-5-129 lows, subject to security deposit cheques as set out:—

	Security Deposit cheques.
Meats, lard and butter, Harris Abattoir Co.	\$300 00
Potatoes and vegetables, straw for men's beds, groceries, W. J. McCully.. . . .	400 00
Coal oil, Imperial Oil Co.. . . . .	.....
Jam and marmalades, E. D. Smith & Son, Ltd. ....	.....
Bread, to be divided equally between—	
S. F. Roome.. . . .	100 00
C. Dannecker.. . . .	100 00

10110-M Accounts for Payment—Medical Supplies—Serums from University
 of Toronto, M.D. No. 2—Toronto, Ont.
 5891 S.R. 55272. Cost \$251.50. Service Requisition approved by the
 G.O.C., M.D. No. 2, the A/D. D.G.M.S., and the D. of C., noted for
 payment.

10111-M Accounts—Cadillac Motor Car Co.—for payment, Mechanical Trans-
 port Section.
 7434 S.R. 55272. Cost \$251.50. Service Requisition approved by the
 650-38-7 O/A. H.Q. Det. of the Mech. Transport Section and approved by the
 A.D. of S. & T., and the D. of C., is noted for payment.

10112-M Accounts for Medical Supplies for payment—M.D. No. 10.
 6798 S.R. 79143 and 79135. Cost \$470.35. Service Requisitions cover-
 1980-11-1 ing accounts of W. D. Mitchell, certified by the A.D.M.S., M.D. No. 10,
 approved by the A/D. D.G.M.S. and the D. of C., are noted for payment.

10113-M Tool Room Chucks—Lindsay Arsenal.
 10610 P.C. 689. S.R. 42174. Report received from Colonel Lafferty,
 72-3-30 Superintendent Dominion Arsenal, and the Master General of the
 Ordnance. W.P.C. Minute 9488 is hereby cancelled and the Director
 of Contracts is authorized to call for tenders for chucks, etc., required
 from list of firms forwarded herewith.

10114-M 5 Tons Calcium Carbide for Lighting Petawawa Camp.
 10151 S.R. 70320. Cost \$315.66. D. of C. authorized to purchase from
 the Canada Carbide Company at \$55 a ton, F.O.B. Montreal.

SESSION No. 307, Oct. 3, 1916.—Continued.

10115-M

Spare Parts for Ranges—Camp Cooking, Mk. 1, C.D. 228.

10490

466-2-26-B

P.C. 2058. Increased cost \$78. Referring to Minute No. 9749, report is received from the Director of Contracts. D. of C. authorized to grant the increases in price.

10116-M

Accounts for Dental Supplies, M.D. No. 13.

7396

S.R. 47306. Cost \$100.85. Service Requisition covering purchases from the Temple-Pattison Company, certified by the D. G. D. S., and approved by the O. C., M.D., No. 13 and the D. of C., noted for payment.

10117-M

Provisions and Supplies—Oshawa, Ont., to May 31, 1917.

8600

54-21-5-131

Director of Contracts authorized to accept lowest tenders, as follows, subject to security deposit cheques as set out:—

Meats, lard and butter—Brooks & Armour...	\$300
Bread—Hopkins Bakery...	100
Coal oil—Imperial Oil Co...	..
Jam and marmalade—T. Upton Co...	..
Forage, straw for men's beds—Cooper, Smith Co.	100
Potatoes and vegetables; groceries—Director of	
Contracts requested to call for tenders from	
the three lowest tenderers on the Toronto	
schedule	

10118-M

Cloth required for Clothing authorized by P.C. 2030.

7739

Cost \$171,625.50. Referring to P.C. 118, it has been found that with the reduced number of clothes now demanded there is sufficient cloth in stock for supplying the clothes authorized by P.C. 2030, with the exception of Nos. 21, 31, and 34.

The quantities required to make up the necessary amount are:—

8,340 yards	No. 34.
5,500	" 21.
140,000	" 31.

The required quantity of No. 31 will not be a charge against P.C. 118 as 156,750 yards (approximately were taken from stock purchased on P.C. 118, for the manufacture of clothing (for Highland Regiments) authorized in the following P.C.'s: 1227, 1559, 1560, 1228, and 2020, but as 140,000 yards are required for the clothing now called for on P.C. 2030, only this quantity will have to be purchased as replacement.

The D. of C. is authorized to place orders as follows:—

No. 34—

Paton Manufacturing Co...	3,340 yds. at \$2 97½ per yd.
Auburn Woollen Co....	5,000 " 2 94 "

No. 21—

Boyd Caldwell & Co...	5,500 " 1 50 "
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No. 31—

Paton Manufacturing Co..	15,000 " 1 80 "
Auburn Woollen Co....	15,000 " 1 70 "
Rosamond Woollen Co. ...	20,000 " 1 75 "
R. Forbes & Co...	30,000 " 1 70 "

Besides this the following quantities of No. 32 now on order with the undermentioned mills is to be cancelled and re-ordered in No. 31.

Paton Mfg. Co...	20,000 yds. decreased cost \$4,000
Auburn Woollen Co.	40,000 " " 10,000

SESSION No. 307, Oct. 3, 1916.—*Continued.*

- 10119-M Spare Parts for Travelling Kitchens.**
 10830 C.D. 103 "Z." Estimated cost \$4,900. Report received for Order
 466-21-55-B in Council.
- 10120-M 16 Tons Charger Steel for Dominion Arsenal.**
 7772 S.R. 42184. Cost \$4,640. Report received for Order in Council.
 72-11-6
- 10121-M Parts of Bain Wagons and Transport Wagons, G.S.**
 10831 C.D. 114 "Z." Estimated cost \$1,157.75. Report received for
 466-21-54-B Order in Council.
- 10122-M 10,000 Boxes for Gallery Practice Ammunition.**
 10896 C.D. 119 "Z." Estimated cost \$1,850. Report received for Order
 466-27-10-B in Council.
- 10123-M Component Parts for Cleveland and Planet Bicycles.**
 10834 C.D. 123 "Z." Estimated cost \$1,758.75. Report received for
 466-21-52-B Order in Council.
- 10124-M 2 Artillery Range Finders, complete with stand.**
 10835 S.R. 57040. Cost \$700. Report received for Order in Council.
 466-15-33-B
- 10125-M 1,000 Pairs Boots, Ankle, Sizes 4 and 4½.**
 10836 C.D. 465. Cost \$4,000. Report received for Order in Council.
 565-4-39-B
- 10126-M Provisions and Supplies—Barrie, Ont., to May 31, 1917.**
 8530 D. of C. authorized to accept lowest tenders, as follows, subject
 54-21-5-109 to security deposit cheques as set out:—

	Security Deposit Cheques.
Meats, lard and butter, Harris Abattoir Co.	\$300 00
Potatoes, vegetables and groceries, J. D. Wisdom & Co. . .	300 00
Bread, Bryson Bros.	100 00
Coal oil, Imperial Oil Co. . . . .	.....
Jam and marmalade, E. D. Smith & Son, Ltd. . . . .	.....

**10127-M Veterinary Drugs, M.D. No. 2—Toronto, Ont.—Quarter ending
 Nov. 30.**

5515 Cost \$268.90. D. of C. authorized to accept lowest tenders, as
 621-2-109 follows:—

Ingram & Bell	\$58 36
E. G. West & Co.	81 93
T. Eaton Co.	57 29
Lyman Bros. & Co.	22 70
National Drug and Chemical Co.	48 62

SESSION No. 307, Oct. 3, 1916.—Continued.

10128-M Provisions and Supplies—Galt, Ont.—to May 31, 1917.

8563 D. of C. authorized to accept lowest tenders, as follows, subject to
54-21-5-128 security deposit cheques as set out:—

	Security Deposit Cheques.
Meat, lard and butter, Braidwood Bros.	\$300 00
Bread, W. A. Dixon	100 00
Coal oil, Imperial Oil Co. . . . .	.....
Potatoes, straw for men's beds, Struthers & Church	100 00
Jam and marmalade, E. D. Smith & Son, Ltd. . . . .	.....
Groceries, S. Hosmer & Son	200 00

10129-M Provisions and Supplies—Orillia, Ont.—to May 31, 1917.

8599 D. of C. authorized to accept lowest tenders, as follows, subject to
54-21-5-132 to security deposit cheques as set out:—

	Security Deposit Cheques.
Meats, lard and butter, Harris Abattoir Co.	\$300 00
Potatoes, vegetables and groceries, Sinclair & Co.	200 00
Forage, D. C. Thomson & Co.	100 00
Straw for men's beds, to be taken from forage contract. . . . .	.....
Coal oil, Imperial Oil Co. . . . .	.....
Bread, Geo. Vick & Son	100 00
Jam and marmalade, Dominion Cannery . . . . .	.....

10130-M Provisions and Supplies—Bread—Kamloops, B.C.

8578 Referring to Minute No. 9942, report received from the Director
54-21-5-142 of Contracts is requested to telegraph the following firms asking them
to tender for the bread supply at Kamloops for the period ending
January 31, next:—

J. D. Currie, Kamloops, B.C.
Model Bakery, Kamloops, B.C.
G. W. Bell, Ltd., Revelstoke, B.C.
A. Hobson, Revelstoke, B.C.
Shelly Bros., Vancouver, B.C.
Hampton-Pinchin, Ltd., Vancouver, B.C.

10131-M Accounts for Medical Supplies, M.D. No. 2.

5891 Cost \$226.33. The following service requisitions, covering the
accounts noted, approved by the G.O.C., M.D. No. 2, the A/D. D. G.
M. S. and the D. of C., are noted for payment.

S.R. No.	Account of	Amount.
55278	Parke & Parke	\$ 0 88
55279	University of Toronto	224 75
55281	University of Toronto	0 20
55283	University of Toronto	0 50

10132-M Shirts, Flannel, Helpless Patients.

9652 P.C. No. 1122. C. Ds. 56, 63, and 70. Referring to Minute No.
565-2-12-B 9810, report received from the Assistant Director of Contracts, of
September 19, while referring to W.P.C. Minute No. 7348, mentioned
1,500 shirts, flannel, helpless patients, instead of 2,500. Minute No.
9810 is cancelled and the Director of Contracts is authorized to act
in accordance with the recommendation of the Assistant Director of
Contracts at an increased cost of \$200, covering the three C. D.'s above
referred to.

SESSION No. 307, Oct. 3, 1916.—*Concluded.*

- 10133-M** *100,000 lbs. Granulated Sugar for Halifax, Dockyard.
 10934 Cost \$7,050. Director of Stores authorized to accept lowest tender, being that of the Canada Sugar Refining Co., subject to Order in Council.
 618-71-15
 Vol. 3
- 10134-M** *Pneumatic Drills and Hammers for Halifax Dockyard.
 614-34-36 Cost \$236. Director of Stores authorized to accept lowest tender, being that of Williams & Wilson, Montreal, Que.
- 10135-M** *Stillson Wrenches for Halifax Dockyard.
 10782 Cost \$101.40. Director of Stores authorized to accept only tender received, being that of Whitman & Barnes Manufacturing Co.
 613-7-84
- 10136-M** *Canvas for Halifax and Esquimalt Dockyards.
 10937 Cost \$4,873. Director of Stores authorized to accept lowest tenders, as follows, subject to Order in Council.
 622-7-6
 Vol. 2
- | | |
|----------------------------|---------|
| D. Pike & Co. | \$2,001 |
| P. McQuade & Sons. | 2,872 |
- 10137-M** *Air Hose, Suction Hose and connections for Dockyards at Halifax, N.S.
 10933 Cost \$1,071.15. Director of Stores authorized to accept tenders as follows:—
 614-34-35
- | | |
|---|----------|
| Canadian Fairbanks-Morse Company. | \$110 50 |
| Goodyear Tire and Rubber Company. | 960 65 |
- subject to Order in Council.
- 10138-M** †12—No. 22-inch Box Stoves—12—Lengths 6-inch Stove Pipes—Vernon Camp.
 8278 Cost \$87. The Supply Officer is authorized to accept the lowest tenderer, being that of Messrs. Wilcox & Hall, in accordance with his recommendation.

SESSION No. 308, Oct. 4, 1916.

- 10139-M** 242nd Forestry Battalion.
 10800 P.C. 1638. Referring to Minute No. 8755 in which it is noted that equipment for the 242nd Forestry Battalion is not to be purchased, the Commission has now received a letter from Mr. E. F. Jarvis, Acting Deputy Minister of Militia and Defence, dated September 30, stating that this Battalion is to go forward as a Forestry Battalion and that equipment is needed at the earliest possible moment.
- 10140-M** Provisions and Supplies—Collingwood, Ont.—to May 31, 1917.
 8546 Director of Contracts authorized to accept lowest tenders, as follows, subject to security deposit cheques as set out:—
 54-21-5-110

	Security deposit cheques.
Meats and lard, Harris Abattoir Co.	\$200 00
Butter, potatoes and vegetables, groceries, T. Long & Bros., Ltd.	400 00
Jam and marmalade, T. Upton Co., Ltd. . . . .	.....
Coal oil, Imperial Oil Co. . . . .	.....
Bread, Brown Bros., subject to acceptance of price of 5 cents a pound.	100 00
Fish, The M. Doyle Fish Co.	100 00

SESSION No. 308, Oct. 4, 1916.—*Continued.***10141-M Provisions and Supplies—Bread—Sault Ste. Marie, Ont.—to May 31, 1917.**

8625

54-21-5-167

Report received from the Director of Contracts. Director of Contracts authorized to cancel contract with Quinn & Inkster, and to award same to George Brewer (Golden Grain Bakery) at his tender price of 4½ cents per pound, subject to security deposit cheques of \$50.

10142-M Provisions and Supplies—Fredericton, N.B.—to May 31, 1917.

8564

54-21-5-230

Referring to Minute No. 9946, report is received from the Director of Contracts. D. of C. is authorized to confirm contract for groceries at Fredericton, N.B., to W. H. Vanwart at his tender prices, with the exception of flour, which Mr. Vanwart has agreed to reduce to 5½ cents per pound.

10143-M Provisions and Supplies—St. Thomas, Ont.—to May 31, 1917.

8623

54-21-5-130

Director of Contracts authorized to accept lowest tenders, as follows, subject to security deposit cheques as set out:—

	Security deposit cheques.
Meats, lard and butter, Harris Abattoir Co...	\$500 00
Potatoes and vegetables, Egan Bros. (See Note)	100 00
Bread, R. H. Beattie	200 00
Forage, straw for men's beds, W. B. Johns- ton & Sons	200 00
Coal oil, Imperial Oil Co. . . . .	.....
Groceries, J. A. McCance	400 00

Potatoes and vegetables awarded to Egan Bros., subject to their accepting a price of 2½ cents per pound, for fresh vegetables.

10144-M Provisions and Supplies—Ottawa, Ont.—to May 31, 1917.

8601

54-21-5-122

Director of Contracts authorized to accept lowest tenders, as follows:—

	Security deposit cheques.
Meats and lard, Swift-Canadian Co.	\$ 300 00
Potatoes and vegetables, to be divided be- tween Moyneur, Ltd., and S. J. Major, Limited	100 00
Butter, E. M. Lerner & Sons	100 00
Bread, Slinn-Shouldis, Ltd.	100 00
Jam and marmalade, E. D. Smith & Son, Ltd. . . . .	.....
Coal oil, Imperial Oil Co. . . . .	.....
Straw for men's beds, forage, F. D. Helps.	100 00
Groceries, F. J. Castle & Co.	300 00
Fish, Matthews-Blackwell, Ltd.	100 00

10145-M Provisions and Supplies—Brandon, Man.—to May 31, 1917.

8535

54-21-5-193

Director of Contracts authorized to accept lowest tenders, as follows, subject to security deposit cheques as set out:—

	Security Deposit Cheques.
Meats, lard and fish, Jas. Donaldson	\$300
Butter, Brandon Creamery Supply Co.	100
Potatoes and vegetables, Sutherland & Robert- son	200

SESSION No. 308, Oct. 4, 1916.—*Continued.***10145-M** Provisions and Supplies—Brandon, Man.—*Concluded.*

	Security. Deposit Cheque.
Bread, Jos. Quinn.	100
Coal oil, Imperial Oil Co. . . . .	...
Forage, Chas. F. Unicum.	100
Jam and marmalade, E. D. Smith & Son, Ltd. . . . .	...
Groceries, Sutherland & Robertson, subject to their accepting a price of 8 cents per pound for sugar for the life of the contract.	300

10146-M Provisions and Supplies—Portage la Prairie, Man.—to May 31, 1917.

8609 Director of Contracts authorized to accept lowest tenders, as fol-
54-21-5-163 lows, subject to security deposit cheques as set out:—

	Security Deposit Cheques.
Meats and lard, Burk & Andrich.	\$200
Potatoes and vegetables, and butter, McCaig & Campbell.	200
Bread, Gad Gillam.	100
Coal oil, Imperial Oil Co. . . . .	...
Straw for men's beds and forage, Wm. Richard- son.	100
Jam and marmalade, E. D. Smith & Son, Ltd. . . . .	...
Groceries, Prior Bros.	200

10147-M *36,000 lbs. Condensed Milk for Stock at Halifax Dockyard.

10936 Cost \$3,600. Director of Stores authorized to accept tender of
618-7-7 Borden Milk Company at 10 cents per pound, subject to Order in
Vol. 2 Council.

10148-M Mexican Graphite—Lindsay Arsenal.

10672 P.C. 2059. Cost \$75. D. of C. authorized to accept the lowest
321-3-1 tender, being that of Messrs. A. R. Williams Machinery Co., Ltd., To-
ronto, at 7½ c. per pound for Dry Air Floated, Mexican Graphite.

10149-M Supply of Glasses (Pte. F. Hill) Eaton Machine Gun Battery.

5217 S.R. 35235. Cost \$140. Referring to Minute No. 9543, report
649-H-1231 received from D. of C. The above requisition is cancelled.

10150-M Surgical Requisites, Div. No. 2.

5891 F.D. 686. Cost \$15.50. Director of Contracts authorized to accept
1980-3-2 lowest tender, being that of Messrs. Ingram & Bell, Toronto, Ont.

10151-M Medical Stores, M.D. 1—London, Ont.—Dionin—Additional Supply
quarter ending Dec. 31, 1916.

6613 F.D. 186. Cost \$1. Director of Contracts authorized to accept
1980-2-2 lowest tender, being that of the National Drug and Chemical Co.,
London, Ont.

10152-M Sugar—Halifax, N.S.

8572 F.D. 929. Cost \$22.50. Director of Contracts authorized to accept
1980-10-2 lowest tender, being that of Messrs. Payzant & King, Halifax, N.S.

SESSION No. 308, Oct. 4, 1916.—*Continued.*

- 10153-M** **Borax—Halifax, N.S.**
6611 F.D. 929. Cost \$20. Director of Contracts authorized to accept
1980-10-2 lowest tender, being that of Canadian Drug Co., St. John, N.B.
- 10154-M** **Ice—20 tons—Camp Borden.**
9465 Cost \$71. Director of Contracts is authorized to purchase in
accordance with telegram from G.O.C., M.D. No. 2, dated September
29, 1916.
- 10155-M** **Whitewash Brushes.**
10760 P.C. 803 and 1202. C.D. 1010. Cost \$10.40. Director of Con-
466-4-136-A tracts authorized to accept lowest tender, being that of Thos. Birkett,
Son & Co., Ottawa, Ont.
- 10156-M** **Jam—Windsor, N.S.—April and May, 1916.**
8562 Increased cost \$26.53. Referring to Minutes 5100 and 5327,
54-21-5-182 D. of C. authorized to grant T. Upton Co., Ltd., an increase of 1½c.
per pound on the jam supplied at Windsor, N.S., during the months
of April and May, 1916.
- 10157-M** **Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—**
- S.R. 41117 Parts, Chalmers car, Camp Hughes, Man.
6179 Cost \$8.
- S.R. 18723 One muffler assembly, Quebec, Que.
7228 Cost \$2.50.
- 565-12-50-B Trousers, service, 1 pr., Toronto, Ont.
5061 C.D. Clo/489/16-17. Cost \$1.20.
- 565-8-252-B Jackets, serge drab, 1; trousers, serge drab, 1 pr., Kingston, Ont.
6731 C.D. Clo/501/16-17. Cost \$9.84.
- 565-8-250-B Jackets, serge drab, 1; trousers, serge drab, 1 pr., Toronto, Ont.
5061 C.D. Clo/488/16-17. Cost \$9.84.
- 10158-M** **The following requisitions for purchases already made are noted
for payment:—**
- 5611-4-1 30 lamps, electric, hand, Halifax, N.S.
F.D. 948 Cost \$36.
- S.R. 33025 Motor repairs, Halifax, N.S.
6343 Cost \$35.91.
- S.R. 802 Batteries, 4 doz., Halifax, N.S.
6343 Cost \$15.96.
- S.R. 55270 Medical requirements, Camp Borden, Ont.
9741 Cost \$1.20.
- S.R. 48638 Drugs supplied to 113th Batt., Lethbridge, during month of
7396 March, 1916, and April, 1916.
354-1-33 Cost \$50.30.

SESSION No. 308, Oct. 4, 1916.—*Continued.*

10158-M	The following requisitions for purchases.—<i>Concluded.</i>
S.R. 71113 5996	Medical supplies, Victoria, B.C. Cost \$19.95.
S.R. 48630 7396	Drugs supplied to the 13th O.M.R. during April, May, June, 1916, Sarcee Camp. Cost \$95.
S.R. 29860 5279	Nails, Ottawa, Ont. Cost \$8.95.
S.R. 34562 96-1-43-10 7434	Tools for Mechanical Transport, Ottawa, Ont. Cost \$5.36. (Reference Minute 8899 and S.R. 34521.)
S.R. 66094 5191 650-13-2	Cases, 51 empty, Ottawa, Ont. Cost \$19.50.
S.R. 66058 5191 650-13-2	Cases, 49 empty, Ottawa, Ont. Cost \$18.75.
S.R. 66056 5191 650-13-2	Cases, 19 empty, Ottawa, Ont. Cost \$7.25.
S.R. 66082 650-13-2 6143	Stamps, rubber, Ottawa, Ont. Cost \$38.40.
S.R. 66060 650-13-2 6855	Laundry, Ottawa, Ont. Cost \$1.24.
S.R. 66054 5191 650-13-2	Cases, 23 empty, Ottawa, Ont. Cost \$6.
S.R. 29781 5382	2 straps, trace; 12 frogs, brown; wire cutter, Mk. III with straps, Ottawa, Ont. Cost \$15.40.
S.R. 35522 54-21-19-2 6585	Shoeing horses of the Welland Canal Force, Thorold, Ont. Cost, \$9.45.
S.R. 35524 6585	Shoeing horses of the Welland Canal Force, Homer, Ont. Cost \$19.20.
S.R. 71114 5996 354-21-13 5196	Medical stores, Victoria, B.C. Cost \$19.86. Ashes, Quebec, Que. Cost \$8.
S.R. 24935 6564	Special boot (Pte. Phillip Grooves), St. John, N.B. Cost \$6.75.

SESSION No. 308, Oct. 4, 1916.—Continued.

- 10159-M Provisions and Supplies—Brantford, Ont.—to May 31, 1917.**
 8536 Director of Contracts authorized to accept lowest tenders, as fol-
 54-21-5-111 lows, subject to security deposit cheques as set out:—

Security
Deposit Cheques.

Meats and lard—Harris Abattoir Co.	\$200
Butter—Matthews-Blackwell, Ltd.	100
Potatoes—R. & F. Welsh	100
Vegetables—F. E. Ryerson	100
Bread—John Johnston	100
Jam and marmalade—E. D. Smith & Son, Ltd.	..
Coal oil—Imperial Oil Co.	..
Groceries—F. E. Ryerson	200
Cheese—D. of C. requested to ask F. E. Ryerson, the Swift Canadian Co., and the Harris Abattoir Co. to tender for cheese to May 31 next.	..
Fish—The M. Doyle Fish Co.	100

- 10160-M Provisions and Supplies—Swift Current, Sask.—to May 31, 1917.**
 8638 Director of Contracts authorized to accept lowest tenders, as fol-
 54-21-5-216 lows, subject to security deposit cheques as set out:—

Security
Deposit Cheques.

Fish, meats, lard and butter—P. Burns & Co.	\$200
Potatoes, vegetables and groceries—Law & Mackay	200
Bread—Williams Bros.	100
Coal oil—Imperial Oil Co.	..
Jam and marmalade—E. D. Smith & Son, Ltd.	..
Forage—Law & Mackay	100

- 10161-M Provisions and Supplies—Selkirk, Man.—to May 31, 1917.**
 8626 Director of Contracts authorized to accept lowest tenders, as fol-
 54-21-5-193 lows, subject to security deposit cheques, as set out:—

Security
Deposit Cheques.

Meats and lard, Benson Bros.	\$200
Butter, Robinson, Ltd.	100
Potatoes and vegetables, W. Epstein	100
Bread, E. B. Laxdal	100
Coal oil, Imperial Oil Co.	....
Forage, Carnefac Stock Food Co.	100
Straw for men's beds, to be taken from forage contract	....
Jam and marmalade, Dominion Cannery, Ltd.	....
Groceries, C. Finkleman	200
Fish, Winnipeg Fish Co.	100

- 10162-M Provisions and Supplies—Weyburn, Sask.—to May 31, 1917.**
 8649 Director of Contracts authorized to accept lowest tenders, as fol-
 54-21-5-197 lows, subject to security deposit cheques, as set out:—

Security
Deposit Cheques.

Fish, Edmonson & Betts	\$200
Meats and lard, Gordon, Ironsides & Fares Co.	200

SESSION No. 308, Oct. 4, 1916.—Continued.

10162-M Provisions and Supplies—Weyburn, Sask.—Concluded.

	Security Deposit Cheques.
Butter, potatoes, vegetables and groceries, F. W. Smith, Ltd., for period of five months only from October 1	400
Bread, to be divided between—	
Loves Bros.	50
Wm. Snelgrove.	50
Jam and marmalade, E. D. Smith & Sons, Ltd.	
Coal oil, Imperial Oil Co.	

10163-M Provisions and Supplies—Groceries and Forage at—Quebec, Que.—to May 31, 1917.

8612 Referring to Minute No. 9712, Director of Contracts authorized to accept lowest tenders, as follows:—

	Security Deposit Cheques.
Groceries, J. P. Guy	\$500
Forage, Alderic Begin.	200

10164-M Groceries for Military Hospital (Hamilton) ending March 31, 1917.

8576 D. of C. authorized to accept lowest tender, being that of A. G. Bain & Co.

10165-M Supplies for S.S.A.C., Experimental Department—Repairs and Renewals to Machinery and Tools.

10759 S.R. 39361. Cost \$198.30. Requisition for goods already purchased from Williams & Wilson, Montreal, noted for payment.

10166-M 20 Saddles, Iron Arch, Luggage, Large.

10436 C.D. 222 (16-17.) Additional cost \$170. Referring to Minute No. 466-3-10-B 9301, report received from D. of C. D. of C. authorized to cancel Adams Bros. Harness Mfg. Co.'s contract and place same with Robert Craig at \$15 each.

10167-M Provisions and Supplies, Military Hospital, ending May, 1917—Calgary, Alta.

8539 Director of Contracts authorized to accept only tender received, being that of S. G. Freeze.

10168-M Provisions and Supplies—Butter at Montreal, Que.—to May 31, 1917.

8589 Referring to Minute No. 9677, report is received from the Director of Contracts. Director of Contracts authorized to cancel contract for butter placed with the Montreal Abattoir Company and to place same with Hodgson Bros. & Rowson, subject to security deposit cheque of \$200.

10169-M Provisions and Supplies—St. Johns, Que.—Butter—to May 31, 1917.

8621 Referring to Minute No. 9789, report is received from the Director of Contracts. Director of Contracts authorized to cancel contract with the Montreal Abattoirs, Limited, and to award same to Gunn, Langlois & Co., subject to security deposit cheque for \$100.

SESSION No. 308, Oct. 4, 1916.—*Concluded.*

- 10170-M Cases and Tubes.**
 7285 S.R. 29149-29147. Cost \$157.70. D. of C. authorized to purchase
 38-72-24 tires and tubes as follows, in accordance with Service Requisitions:—
 H. J. Tucker, Vancouver, B.C.—
 1 pr. all tires with inner tubes \$ 81 60
 Dunlop Tire & Rubber Co., Vancouver, B.C.—
 2 Uni covers tract. \$ 66 50
 2 Grey tubes. 9 60
- 10171-M 900 Dozen Straw Hats from St. Johns Straw Hat Works.**
 10673 P.C. 1062. C.D. 73. By Minute No. 7751 authority was granted
 565-5-15-A for the placing of a contract with the St. Johns Straw Hat Works for
 50,000 straw hats at \$1.10 per dozen, provided they were delivered
 before July 31. Report is received from the D. of C. that 900 dozen
 hats were received during the first week of August and returned; they
 having been shipped by the company under the impression that they
 would be delivered in time. The recommendation that these hats be
 accepted is approved, but the hats, which have been returned to the St.
 Johns Straw Hat Works, are not to be delivered to the Department of
 Militia until requested next spring, and are not to be paid for until
 after delivery and inspection in the ordinary way.
- 10172-M Horseshoes.**
 10463 P.C. 2017. C.D. 219. Cost \$1,148.02. D. of C. authorized to
 466-5-31-B accept lowest tender, being that of The Steel Co. of Canada, Ltd.
- 10173-M Greatcoats—Smith & Company, Toronto, Ont.**
 9613 C.D. 707. Cost \$3,326.20. Following report is received from Chas.
 565-6-45-A Burns, Asst. Director of Contracts:—
 Smith & Co., have 430 greatcoats made up in excess of the
 order given them. Might these be accepted please.
 Value \$3,326.20.
 Director of Contracts is authorized to accept this excess delivery of
 greatcoats.
- 10174-M Medical Supplies—Ligatures and Adhesive Plaster for C.M.S.**
 9600 P.C. 2147. C.D. 472. Cost \$4,176.60. Director of Contracts
 513-5-73 authorized to place order with Gilmour Bros. & Co., in accordance with
 the recommendation contained in his report of the 3rd instant.
- 10175-M Requirements for Upkeep Marconi Wireless Telegraph Sets.**
 10797 S.R. 57030. Approximate cost \$250. Director of Contracts auth-
 466-29-15-B orized to purchase from War Office in accordance with recommenda-
 tion.
- 10176-M Surgical Instruments for Military District No. 2—Toronto—Period
 ending December 31, 1916.**
 5891 F.D. 78. Cost \$201.73. D. of C. authorized to accept lowest tender
 1980-3-2 as follows:—
 Lyman, Ltd., Montreal, Que. \$ 24 81
 J. S. Ramsay & Co., Toronto, Ont. 13 35
 Ontario Hughes
 Owens Co., Ottawa, Ont. 48 01
 Ingram & Bell, Ltd., Toronto, Ont. 115 56

SESSION No. 309, Oct. 5, 1916.

10177-M**Camp Cooking Ranges—242nd Forestry Battalion.**

10792 P.C. 1638. C.D. 161. Cost \$887.50. Referring to Minute 9091,
 466-2-18-B D. of C. is authorized to place repeat order with The Enterprise Mfg.
 Co.

10178-M**Wagons, Water and G.S.—242nd Forestry Battalion.**

10791 P.C. 1638. C.D. 74 "Z." Referring to Minutes 8757 and 9092, the
 466-21-31-B D. of C. is authorized to place repeat orders as follows:—

Massey-Harris Co.	\$2,215
Dominion Road Machinery Co.	2,000
Total	<u>\$4,215</u>

10179-M**Iron and Steel, Bolts, etc.—242nd Forestry Battalion.**

10790 P.C. 1638. C.D. 160. Referring to Minutes 8800 and 9038, the
 466-5-22-B D. of C. is authorized to place repeat orders as follows:—

Peck Rolling Mills	\$1,535 00
Steel Company of Canada	545 64
Starke-Seybold Co., Ltd.	60 00
Canadian Tube & Iron Co.	293 98
Total	<u>\$2,434 62</u>

10180-M**Tackle Blocks, Rope, etc.—242nd Forestry Battalion.**

10789 P.C. 1638. C.D. 168. Referring to Minutes 8893, 8894 and 8895,
 466-4-23-B D. of C. is authorized to place repeat orders as follows:—

Boston & Lockeport Block Co.	\$1,162 10
Dominion Wire Rope Co.	575 00
Consumers' Cordage Co.	800 00
Scythes & Co.	83 25
E. Dunlop & Co.	725 00

Total	<u>\$3,345 35</u>
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10181-M**Motor Cycles and Trucks—242nd Forestry Battalion.**

10788 P.C. 1638. C.D. 70 "Z." Referring to Minutes 8875, 9089, 9090
 466-21-29-B and 9241, the D. of C. is authorized to place repeat orders as follows:—

Hendee Mfg. Co.	\$ 1,893 75
Kelly-Springfield Motor Truck Co.	11,410 30
Dunlop Tire & Rubber Goods Co.	1,368 30
Canada Carriage Co.	30 00
Kyle Cabinet Works	200 00
H. G. Brennan & Co.	3 25
Cadillac Motor Car Co.	14,574 72

Total	<u>\$29,480 32</u>
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D. of C. is also requested to call tenders for the rifle clips and truck
 bodies required for this Battalion.

SESSION No. 309, Oct. 5, 1916.—*Continued.*

10182-M **Engineers' Tools and Millwrights' Supplies—242nd Forestry Batt.**
 10787 P.C. 1638. C.D. 170. Referring to Minutes 8871, 9243 and 9850, the
 466-4-25-B D. of C. is authorized to place repeat orders as follows:—

Thos. Birkett Son & Co., Ltd.	\$209 18
Caverhill, Learmont & Co.	16 50
Frothingham & Workman, Ltd.	272 42
Lewis Bros., Ltd.	108 60
Mount Royal Metal Co.	167 50
F. C. McCordick.	92 40
Simonds Canada Saw Co.	12 00
Starke-Seybold, Ltd.	1 00
H. Walters & Sons, Ltd.	90 00
E. T. Wright & Co.	140 00

The recommendation of the D. of C. that tenders be called for the following items is also approved:—

6 pipe tongs, brown, adjustable, No. 1.	
6 " " " No. 4.	
20 pumps, D.A. wing, No. 3.	

The Jas. Robertson Co., Montreal, to be included in the list of those asked to tender.

10183-M **Telephone Equipment for 242nd Forestry Battalion.**
 10786 P.C. 1638. C.D. 72 "Z". Referring to Minute 8971, the D. of C.
 466-29-9-B is authorized to place repeat orders as follows:—

Northern Electric Co.	\$2,549 48
John Forman.	138 32

Total. \$2,687 80

10184-M **Handles—238th Forestry Battalion.**
 10255 P.C. 1638. C.D. 172. Increased cost \$18.20. Referring to Minutes
 466-4-27-B 8873 and 9206, report is received from the D. of C. Increase in cost of \$18.20 to The Canadian Handle Mfg. Co. is authorized, in accordance with his recommendation.

10185-M **Handles—242nd Forestry Battalion.**
 10785 P.C. 1638. C.D. 172. Referring to Minutes 8873, 9088, 9206 and
 466-29-9-B C. is authorized to place repeat orders as follows:—

Canadian Handle Mfg. Co.	\$375 15
McFarlane, Neill Mfg. Co.	285 00
Lachute Shuttle Co.	499 20
E. C. Atkins & Co.	25 92
Henry Disston & Sons.	121 60
Canadian Shovel and Tool Co.	53 80

Total. \$1,360 67

10186-M **Electric Lighting Equipment—242nd Forestry Battalion.**
 10783 P.C. 1638. C. D. 73 "Z." Cost \$3,343.43. Referring to Minute
 466-28-7-B 8972, the D. of C. is authorized to place repeat order with The Northern Electric Mfg. Co., Ltd.

SESSION No. 309, Oct. 5, 1916.—*Continued.*

10187-M 10784 466-2-19-B	Lamps, Lanterns and Fittings—242nd Forestry Battalion. P.C. 1638. C.D. 166. Referring to Minute 8796, the D. of C. is authorized to place repeat orders as follows:—																		
	<table> <tr><td>Hiram L. Piper & Co..</td><td>\$ 22 50</td></tr> <tr><td>Ontario Lantern and Lamp Co..</td><td>220 50</td></tr> <tr><td>Dominion Glass Co..</td><td>20 00</td></tr> <tr><td>Total.. . . .</td><td>\$263 00</td></tr> </table>	Hiram L. Piper & Co..	\$ 22 50	Ontario Lantern and Lamp Co..	220 50	Dominion Glass Co..	20 00	Total.. . . .	\$263 00										
Hiram L. Piper & Co..	\$ 22 50																		
Ontario Lantern and Lamp Co..	220 50																		
Dominion Glass Co..	20 00																		
Total.. . . .	\$263 00																		
10188-M 10802 466-4-22-B	Saws, Bits, Shanks, etc.—242nd Forestry Battalion. P.C. 1638. C.D. 165. Referring to Minute 8877, D. of C. is authorized to place repeat orders as follows:—																		
	<table> <tr><td>Canadian Shovel and Tool Co..</td><td>\$ 217 25</td></tr> <tr><td>H. Disston & Sons.. . . .</td><td>596 40</td></tr> <tr><td>Lundy Shovel and Tool Co..</td><td>212 50</td></tr> <tr><td>Shurley & Dietrich.. . . .</td><td>486 00</td></tr> <tr><td>Simonds Canada Saw Co..</td><td>2,050 40</td></tr> <tr><td>Total.. . . .</td><td>\$3,562 55</td></tr> </table>	Canadian Shovel and Tool Co..	\$ 217 25	H. Disston & Sons.. . . .	596 40	Lundy Shovel and Tool Co..	212 50	Shurley & Dietrich.. . . .	486 00	Simonds Canada Saw Co..	2,050 40	Total.. . . .	\$3,562 55						
Canadian Shovel and Tool Co..	\$ 217 25																		
H. Disston & Sons.. . . .	596 40																		
Lundy Shovel and Tool Co..	212 50																		
Shurley & Dietrich.. . . .	486 00																		
Simonds Canada Saw Co..	2,050 40																		
Total.. . . .	\$3,562 55																		
10189-M 10806 466-3-6-B	Harness and Stable Supplies—242nd Forestry Battalion. P.C. 1638. C.D. 164. Referring to Minute 8870, the D. of C. is authorized to place repeat orders as follows:—																		
	<table> <tr><td>Dominion Road Machinery Co., Ltd.. . .</td><td>\$3,428 20</td></tr> <tr><td>Heney Carriage and Harness Co.. . . .</td><td>30 00</td></tr> <tr><td>Samuel Trees & Co.. . . .</td><td>692 00</td></tr> <tr><td>Total.. . . .</td><td>\$4,150 20</td></tr> </table>	Dominion Road Machinery Co., Ltd.. . .	\$3,428 20	Heney Carriage and Harness Co.. . . .	30 00	Samuel Trees & Co.. . . .	692 00	Total.. . . .	\$4,150 20										
Dominion Road Machinery Co., Ltd.. . .	\$3,428 20																		
Heney Carriage and Harness Co.. . . .	30 00																		
Samuel Trees & Co.. . . .	692 00																		
Total.. . . .	\$4,150 20																		
10190-M 10256 466-4-21-B	Clinch Cutters—238th Forestry Battalion. P.C. 1638. C.D. 163. Decreased cost \$49.20. Referring to Minutes 8872 and 9157, report is received from the D. of C., who is authorized to purchase from Dunlop & Co., Permbroke, Ont., in accordance with his recommendation.																		
10191-M 10804 466-4-21-B	Blacksmiths' Tools and Equipment—242nd Forestry Battalion. P.C. 1638. C.D. 163. Referring to Minutes 8872, 9017, 9157 and 10190, the D. of C. is authorized to place repeat orders with the following firms:—																		
	<table> <tr><td>Lewis Bros., Ltd..</td><td>\$291 38</td></tr> <tr><td>Thos. Birkett Son & Co..</td><td>131 55</td></tr> <tr><td>Canadian Buffalo Forge Co..</td><td>238 00</td></tr> <tr><td>Caverhill, Learmont & Co..</td><td>15 00</td></tr> <tr><td>Frothingham & Workman, Ltd..</td><td>12 25</td></tr> <tr><td>Nicholson File Co..</td><td>466 50</td></tr> <tr><td>Watson, Jack & Co..</td><td>102 00</td></tr> <tr><td>Dunlop & Co..</td><td>19 80</td></tr> <tr><td>Total.. . . .</td><td>\$1,276 48</td></tr> </table>	Lewis Bros., Ltd..	\$291 38	Thos. Birkett Son & Co..	131 55	Canadian Buffalo Forge Co..	238 00	Caverhill, Learmont & Co..	15 00	Frothingham & Workman, Ltd..	12 25	Nicholson File Co..	466 50	Watson, Jack & Co..	102 00	Dunlop & Co..	19 80	Total.. . . .	\$1,276 48
Lewis Bros., Ltd..	\$291 38																		
Thos. Birkett Son & Co..	131 55																		
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Frothingham & Workman, Ltd..	12 25																		
Nicholson File Co..	466 50																		
Watson, Jack & Co..	102 00																		
Dunlop & Co..	19 80																		
Total.. . . .	\$1,276 48																		

SESSION No. 309, Oct. 5, 1916.—Continued.

- 10192-M** Axes, Adzes and Lumbermen's Tools—242nd Forestry Battalion.
 10803 P.C. 1638. C.D. 162. Referring to Minute 8869, the D. of C. is
 466-4-20-B authorized to place repeat orders as follows:—
- | | |
|---|-----------|
| Mann Axle and Tool Co. | \$ 305 75 |
| H. Walters & Sons (single bit axes) . . . | 375 00 |
| Dunlop & Co. | 526 50 |
| T. Birkett, Son & Co. | 2,460 88 |
| McKinnon Dash Co. | 1,410 63 |
| Thos Pink & Co. | 53 41 |
| Welland Vale Mfg. Co. (single bit axes) . . | 315 00 |
| Welland Vale Mfg. Co. (tools) | 480 25 |
- Thirty dozen broadaxes were previously purchased for the 238th Forestry Battalion, from Walters & Sons, at \$34.50 per dozen. In place of repeating this order the D. of C. is authorized to place order with The Welland Vale Mfg. Co. for 30 dozen broadaxes, 7-8 lbs., at \$23—\$690.
- 10193-M** Logging Trucks and Hoisting Engines—242nd Forestry Battalion.
 10793 P.C. 1638. C.D. 71 "Z." Cost \$5,066.25. Referring to Minute
 466-21-30-B 8965, report received from the D. of C., who is authorized to place repeat order with The Woodstock Wagon Co. for the logging trucks required.
- Hoisting engines—D. of C. is requested to call new tenders for these.
- 10194-M** Sawmills for the 238th Forestry Battalion.
 10805 P.C. 1638. C.D. 171. Cost \$34,328.40. Referring to Minute 8756,
 466-4-26-B the D. of C. is authorized to place repeat orders with The Waterous Engine Works Co., Ltd., for deliveries as follows: 1st pair before November 7; 2nd pair before December 7; 3rd pair before January 7.
- 10195-M** Hardware, Sledges, etc.—242nd Forestry Battalion.
 10799 P.C. 1638. C.D. 169. Referring to Minutes 9976, 9156, 9242 and
 466-4-24-B 9579, the D. of C. is authorized to place repeat orders as follows:—
- | | |
|-------------------------------------|------------|
| Thos. Birkett, Son & Co. | \$ 332 04 |
| Caverhill, Learmont & Co. | 52 00 |
| Dunlop & Co. | 136 50 |
| Frothingham & Workman, Ltd. | 495 71 |
| Lewis Bros., Ltd. | 151 59 |
| J. H. McComb, Ltd. | 165 00 |
| Richards & Wilcox Co. | 135 00 |
| Whitman & Barnes Mfg. Co. | 74 40 |
| Nicholson File Co. | 3 60 |
| Total | \$1,545 84 |
- 10196-M** Technical Equipment for 242nd Forestry Battalion—Delivery date
 at Montreal.
 10800 The equipment for this Battalion is to be delivered to the S.O.O.,
 shed No. 3, Alexandra Pier, Montreal, Que., packed and crated for export, before November 7, with the exception of the sawmills, the first pair of which are to be delivered in Montreal the first week in November, but the remaining two pairs will have to be delivered at West St. John, N.B., unless otherwise ordered by the D.G. of S. & T., with whom the D. of C. is requested to communicate.

SESSION No. 309, Oct. 5, 1916.—Concluded.

- 10197-M** **Disinfectants—Chloride of Lime—M.D. 11—Quarter ending Dec. 31.**
 10159 Cost \$120. D. of C. authorized to accept lowest tender, being that
 1980-12-2 of The National Drug & Chemical Co., Vancouver.
- 10198-M** **Foot Elm—7,505 Packages.**
 6798 Additional cost \$400. Referring to Minute 9654, report is received
 513-5-85 from the D. of C., who is authorized to purchase additional quantity
 in accordance with his recommendation, from Stott & Jury.
- 10199-M** **Dental Supplies—Forceps.**
 10597 P.C. 2173. C.D. 45. Cost \$420. D. of C. authorized to place order
 758-3-22 with Claudius Ash & Son, Ltd., in accordance with recommendation in
 his report of the 4th inst.
- 10200-M** **Medical Supplies—M.D. 2—Additional Supplies for Quarter ending
 December 31.**
 5891 Report received from D. of C., who is authorized to purchase in
 1980-3-2 accordance with his recommendation as follows:—
 Synthetic Drug Co... .. \$270 00
 Parke, Davis & Co... .. 7 57
 Ingram & Bell... .. 6 25

 Total... .. \$283 82
- 10201-M** **Oils and Grease—242nd Forestry Battalion.**
 10801 P.C. 1638. C.D. 167. Referring to Minute 8997, D. of C. is
 466-5-30-B authorized to place repeat orders as follows:—
 McColl Bros. & Co. \$122 10
 British American Oil Co... .. 215 00

 Total... .. \$337 10
- 10202-M** **Veterinary Supplies—Rockcliffe Camp.**
 10327 Cost \$49.99. D. of C. authorized to purchase from lowest tenderers
 621-2-30 as follows:—
 National Drug & Chem. Co. \$ 38 39
 T. T. Beattie, Ottawa 10 70
- 10203-M** **Dental Supplies.**
 758-3-17 Reference, W.P.C. 10038. Increased cost \$5. Recommendation of
 10498 D. of C. is concurred in.
- 10204-M** **Drugs for Petawawa Camp.**
 9669 Cost \$29.75. D. of C. authorized to purchase from Chas. E. J.
 1980-26-1 Eynon, Ottawa, as recommended.
- 10205-M** **Medical Supplies—M.D. 3.**
 6478 Cost \$36.48. D. of C. authorized to purchase from Gilmour Bros.,
 1980-4-2 as recommended.
- 10206-M** **Tooth Brushes.**
 7637 C.D. 500. Decreased cost \$57.60. Reference, W.P.C. 4620. Re-
 565-15-22-A commendation of D. of C. concurred in.
 9507-93½

SESSION No. 310, Oct. 9, 1916.

- 10207-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
- S.R. 48662 Letter folders, M.D. 13.
6948 Cost \$28.
- S.R. 56782 Notepaper and envelopes, Ottawa, for Soldiers' Club.
5543 Cost \$30.
- 10208-M** Drugs and Medicines—Accounts Oliver Bros., Calgary.
7396 Cost \$727.79. Report received for O. in C. S.R's. 48582 and
1980-28-1 48600.
- 10209-M** Furnace Coal for Lindsay Arsenal.
10683 P.C. 1757. Cost \$1,294. D. of C. authorized to accept lowest
321-3-1 tender, being that of The Conger-Lehigh Coal Co., for 200 tons
furnace coal at \$6.74 a ton.
It is suggested that new tenders be called for the supply of pea
coal, to a specification prepared by the Department of Mines.
- 10210-M** Toilet Paper—Valcartier Camp—Accounts for Payment.
10265 S.R's. 15518, 15520, 15522. Amount \$1,128. Report received for
14-37-9 O. in C.
Vol. 6
- 10211-M** Fresh, Frozen and Smoked Fish—3 months' supply.
7752 Approx. cost \$182,000. Report received for O. in C.
529-22
- 10212-M** Hospital Clothing.
10816 Cost \$192,118. Report received for O. in C.
54-21-5-44
- 10213-M** Hire of Motor Cars at Toronto—Accounts for Payment.
10809 S.R. 30988. Cost \$1,033. Report received for O. in C.
947-5-2
- 10214-M** Wood Packing Cases—Six months' supplies.
5191 C.D. 287. Estimated cost \$17,795. Report received for O. in C.
466-5-44-B
- 10215-M** Funnels—Base Hospital, Toronto.
10795 C.D. 463 P.C. 2092. Cost \$1.35. D. of C. authorized to purchase
513-1-81 from lowest tenderer—Lymans, Ltd., Montreal.
- 10216-M** Glass Tongue Depressors—M.D. 3.
6478 F.D. 622. Cost \$2.40. D. of C. authorized to purchase from
1980-4-2 lowest tenderer—Lymans, Ltd., Montreal.
- 10217-M** Surgical Instruments—M.D. 5.
6477 Cost \$81. D. of C. authorized to purchase from Lymans, Ltd.,
1980-8-4 Montreal, as recommended.

SESSION No. 310, Oct. 9, 1916.—*Continued.*

- 10218-M** **Tablets—M.D. 2.**
 5891 Cost \$49.75. D. of C. authorized to purchase from lowest tender-
 1980-3-2 ers, as recommended.
- 10219-M** **Corks—M.D. 10.**
 6798 F.D. 975. Cost 25 cts. D. of C. authorized to purchase from
 1980-11-1 lowest tenderer—National Drug & Chemical Co., Ltd.
- 10220-M** **Disinfectants—London, Ont.**
 8123 Cost \$27.48. D. of C. authorized to purchase from lowest ten-
 1980-2-3 derers as recommended.
- 10221-M** **Oil Cans and Emery Wheels.**
 10796 C.D. 237A. Cost \$29.23. D. of C. authorized to purchase from
 466-4-36-B lowest tenderer—Gray-Harvey & Co., Ottawa.
- 10222-M** **Sulphur Roll—Lindsay.**
 10682 P.C. 2059. Cost \$43.75. D. of C. authorized to purchase from
 321-3-1 Lymans, Ltd., Montreal.
- 10223-M** **Surgical Instruments—Base Hospital, Toronto.**
 5891 C.D. 462. P.C. 2092. Cost \$6.60. D. of C. authorized to pur-
 513-5-72 chase from lowest tenderers, as recommended.
- 10224-M** **Glassware—Toronto.**
 5891 Cost \$16. D. of C. authorized to purchase from lowest tenderer—
 1930-3-2 Beaver Flint Glass Co., Toronto.
- 10225-M** **Bandages—Toronto.**
 7365 Cost \$31.90. D. of C. authorized to purchase from Gilmour Bros.,
 1980-3-2 Montreal, being lowest tenderer.
- 10226-M** **Bandages.**
 7365 Cost \$3.25. D. of C. authorized to purchase from lowest tenderer—
 1980-3-2 W. Claire Shaw & Co., Montreal.
- 10227-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- S.R. 62324 Trucks and skids, Ottawa.
 6443 Cost \$20.93.
- 565-8-251-B Jackets and trousers, Kingston.
 6731 Cost \$19.68.
- 10228-M** The following requisitions for purchases already made are noted
 for payment:—
- S.R. 48540 Drugs for 151st Batt., Vermilion, Alta.
 7396 Cost \$38.70.
- S.R. 48650 Drugs for 196th Batt., Edmonton, Alta.
 7396 Cost \$26.60.

SESSION No. 310, Oct. 9, 1916.—*Continued.*

- 10228-M** The following requisitions for purchases.—*Concluded.*
 S.R. 30992 Ambulance service conveying patients to and from Hospital, Camp Borden.
 7311 Cost \$43.
 S.R. 30990. Hire of teams and harness for 216th O.S. Batt.
 7311 Cost \$78.
 S.R. 58011 Motor tubes, Toronto.
 6296 Cost \$26.40.
 S.R. 58033 Motor tubes, Camp Borden.
 10503 Cost \$13.20.
 S.R. 68024 Binocular repairs, Toronto.
 8710 Cost \$77.25.
 S.R. 9/30200 Motor accessories, Montreal.
 7691 Cost \$17.66.
- 10229-M** † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
 7052 Storm Jack flags, Lethbridge.
 Cost \$6.24.
 7046 Lanterns, etc., Spirit Lake.
 Cost \$40.28.
 9819 Washing soda, Fort Henry.
 Cost \$10.13.
 7892 Chloride of lime, Mara Lake.
 Cost \$17.
 7617 Urine pails, Fort Henry.
 Cost \$10.50.
 10085 Asbestos board, Amherst.
 Cost \$15.84.
 8046 Blacksmith's coal, Kapuskasing.
 Cost \$36.
 10930 Stove repairs and parts, Fort Henry.
 Cost \$2.50.
 10930 Stove spare parts, Fort Henry.
 Cost \$42.66.
 7617 Hardware, etc., Fort Henry.
 Cost \$41.
- 10230-M** †Lumber—Fort Henry.
 9695 Cost \$68. S. O. authorized to purchase from lowest tenderer—S. Anglin & Co.
- 10231-M** †Corn Brooms, etc.—Amherst.
 8660 Cost \$82.33.

SESSION No. 310, Oct. 9, 1916.—*Continued.*

- 10232-M** †**Box Stoves and Stove Pipe—Vernon.**
 10393 Decreased cost \$9.15. Referring to Minute 10138, report is received from the S.O. that Wilcox & Hall are unable to supply the stoves authorized under the above Minute No.
 S.O. is authorized to cancel the order placed with this firm and to order from The Vernon Hardware Co.
- 10233-M** **Tires and Tubes, 33-inch by 4½-inch—for Motor Trucks.**
 10462 P.C. 2019. C.D. 98 "Z." Cost \$1,364.40. D. of C. authorized to divide order equally between:—
 466-21-45-B Dunlop Tire & Rubber Goods Co.
 Goodyear Tire & Rubber Co.
- 10234-M** **Provisions and Supplies—Kamloops, B.C.—Bread to Jan. 31, 1917.**
 8578 Referring, to Minutes 9942 and 10130, D. of C. is authorized to accept lowest tenders for equal quantities being those of V. D. Curry and Model Bakery at 6 cents a pound, subject to security deposit cheque for \$100 each.
 54-21-5-142
- 10235-M** **Rubbers, Tan, N.P.—35,000 prs.**
 10593 P.C. 2172. C.D. 450. Cost \$51,550. D. of C. authorized to accept lowest tenders, viz.:—
 565-13-7-B 18,000 prs.—Can. Consol. Rubber Co., at \$1.47 per pair.
 17,000 " —Gutta Percha Rubber, Ltd., at \$1.47 per pair.
 for delivery not later than December 1, 1916.
- 10236-M** **Hospital Groceries—Victoria, B.C.—to May 31, 1917.**
 8647 D. of C. authorized to accept lowest tender, being that of Simon & Leiser Co., with the exception of the item "Fresh fruit." Price of vinegar to be 55 cents per gallon.
 54-21-5-220
- 10237-M** **Special Clothing for 242nd Forestry Battalion.**
 10798 P.C. 1638. C.D. 306. Report is received from Mr. Chas Burns, A.D. of C. In accordance with his recommendation, the D. of C. is authorized to place repeat orders as follows:—
 565-3-12-B
- | | |
|-----------------------------|-------------------|
| Delhi Glove Co. | \$1,533 33 |
| Tower Canadian Co. | 1,130 00 |
| Peabody Sales Corp. | 1,714 50 |
| Total. | <u>\$4,377 83</u> |
- D. of C. is requested to call by wire for new tenders for Stetson hats from the two firms who tendered before.
- 10238-M** **Accounts for Medical Supplies—M.D. 13, Lethbridge.**
 7396 S.R. 48654 for \$177.65, covering account of Frank Hedley Drug Co., certified by the A.D.M.S., M.D. 13, and approved by the A/D D.G.M.S. and the D. of C., is noted for payment.
- 10239-M** **Jessop's Steel—Lindsay.**
 10662 P.C. 2146. Cost \$13,891.50. D. of C. authorized to accept lowest tender, Jessop & Sons, Ltd., Toronto.
 321-3-1

SESSION No. 310, Oct. 9, 1916.—*Continued.***10240-M****Phenacetine—M.D. 2 and 3.**

No. 2-5891

1980-3-2

1980-4-2

No. 3-6478

Referring to Minutes 8525 and 8515, report is received from the D. of C. His recommendations are approved.

10241-M**Climax Insecticide for Ordnance Depots—800 gals.**

10704

466-5-42-B

P.C. 2279. Cost \$1,200. D. of C. is authorized to purchase from Messrs. Climax Chemical Co., at \$1.50 per gallon, in accordance with his recommendation.

10242-M**Drugs—Montreal—Additional Supplies—Quarter ending December 31, 1916.**

6470

1980-7-3

F.D. 672. D. of C. authorized to accept lowest tenders as follows:—

Lyman-Knox & Co..	\$ 85 80
McEwen, Cameron & Waite, Ltd.	89 00
Sterling Chem. Co..	5 25
Total.	<u>\$180 05</u>

10243-M**Coke—Lindsay Arsenal.**

10681

321-3-1

D. of C. authorized to accept lowest tender, viz., Andrew Baile, Ltd., 300 tons at \$8.25 per ton, in bond. Cost, \$2,475.

10244-M**Chlorate of Potash—Lindsay Arsenal.**

10680

321-3-1

P.C. 2059. Cost \$980. D. of C. authorized to accept tender of Lyman-Knox Co., at 49 cents per pound, subject to sample being satisfactory.

10245-M**Groceries for Military Hospital—Toronto.**

8641

1980-3-2

D. of C. authorized to accept only tender, being that of The James Lumbers Co., Ltd., with the exception of the item of "Fresh fruit."

10246-M**Medical Supplies—Drugs—M.D. 2—Quarter ending Dec. 31.**

5891

1980-3-2

D. of C. authorized to accept lowest tenders as follows:—

E. G. West & Co..	\$2,136 05
Ingram & Bell...	1,021 16
Lyman Bros. & Co..	59 06
T. Eaton Co..	419 54
National Drug & Chem. Co..	962 68
Total.	<u>\$4,598 49</u>

10247-M**Lumber for Repairing Packing Cases—10 M. Sup. Ft.**

5385

466-5-47-B

C.D. 322. Cost \$245. D. of C. authorized to accept lowest tender, being that of Savage & McDonell, at \$24.50 per M.

SESSION No. 310, Oct. 9, 1916.—*Continued.*

10248-M Medical Supplies—Drugs—M.D. 2—Quarter ending Dec. 31.
 5996 D. of C. authorized to accept lowest tenders as follows:—
 1980-12-1

Nat. Drug & Chem. Co., Vancouver.. . . .	\$ 247 83
J. A. Teporten, Ltd., Vancouver.. . . .	312 99
Nat. Drug & Chem. Co., Victoria.. . . .	829 07

Total..	\$1,389 89
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10249-M Crucibles.

10674 P.C. 2059. Cost \$16,520. D. of C. authorized to purchase from
 321-3-1 lowest tenderer, Dominion Foundry Supply Co., 1,000 No. 40, No
 covers; 1,400 No. 45, with covers.

10250-M Trousers, Service.

9615 C.D. 713. Extra cost, 77 cents. Referring to Minute 7211, the D.
 565-12-36-A of C. is authorized to accept 617 pairs from Stobarts, Ltd., at \$1.08
 each, and to cancel this number on the order to The Cornwall Pants Co.

10251-M Arm Badges.

10596 P.C. 2236. C.D. 446. D. of C. authorized to accept lowest tenders,
 565-18-8-B viz.:—

A. Harry Wolfe.. . . .	\$ 305 00
Wm. Scully.. . . .	831 25
Raoul Vennat.. . . .	625 00

Total..	\$1,761 25
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10252-M Medical Supplies—Drugs—Toronto—Additional Supplies—Quarter
 ending Dec. 31, 1916.

5891 D. of C. authorized to accept lowest tenders as follows:—
 1980-3-2

Lyman Bros. & Co.	\$ 57 25
T. Eaton Co., Ltd..	22 75
Nat. Drug & Chem. Co., Ltd.	117 35
E. G. West & Co.	93 95
Ingram & Bell, Ltd.	19 35

Total	\$310 65
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10253-M Horse Shoes.

10463 C.D. 219. Additional cost \$520.18. Referring to Minute 10172,
 466-5-31-B report is received from the D. of C., from which it is noted that the
 amount on the original schedule, \$1,148.02, is an error in calculation,
 and should read \$1,668.20. There is no change in the tenders.

10254-M Straw Hats (100 doz.)—M.D. 2.

5061 S.R. 20334 for \$135, covering account of Ansley, Dineen & Co.,
 683-375-3 approved by the D. G. of C. & E. and the D. of C., is noted for payment.

10255-M Carriage (1) for Bomb Throwing Machine.

10794 F.D. 884. S.R. 4910 for \$375, covering account of The Ottawa
 62-83-1 Car Co., certified by the Director General of Musketry and approved
 by the M.G.O. and the D. of C. is noted for payment.

SESSION No. 310, Oct. 9, 1916.—Continued.

- 10256-M** **Accounts for Medical Supplies—M.D. No. 6—Anti-Diphtheric Serum.**
 6611 Cost \$360. Report received from the D. of C., from which it is
 1980-10-2 noted that goods as above have already been ordered from the Hygiene
 Laboratory of Toronto University. The account is noted for payment.
- 10257-M** **Medical Supplies—Drugs for M.D. 6—Additional Supplies—Quarter
 ending December 31.**
 6611 D. of C. authorized to purchase in accordance with his recom-
 1980-10-2 mendation as follows:—
- | | |
|-----------------------------|----------|
| H. K. Wampole & Co. | \$ 44 00 |
| Parke, Davis & Co. | 6 26 |
| Gilmour Bros. & Co. | 68 40 |
| E. S. Blackie | 5 25 |
| A. A. Thompson | 79 00 |
| W. Hawker & Son | 47 05 |
| Total | \$249 96 |
- 10258-M** **Folding Field Forges (12).**
 8073 P.C. 802 and 1202. C.D. 1180. Decreased cost \$240. Referring
 466-4-173-A to Minute 7876, the D. of C. is authorized to cancel order placed with
 The Thompson Mfg. Co. for the quantity of forges noted in accordance
 with his recommendation.
- 10259-M** **Provisions and Supplies—Truro, N.S.—to May 31, 1917.**
 8642 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-180 security deposit cheques as set out:—
- | | Security |
|---|----------|
| Meats and lard, Harris Abattoir Co. | \$200 |
| Bread, W. H. Snook | 100 |
| Potatoes and vegetables, John D. Ross | 100 |
| Coal Oil, Imperial Oil Co. . . . . | .... |
| Jam and marmalade, T. Upton Co. . . . . | .... |
| Groceries, D. of C. requested to call for new
tenders from list of firms to be supplied. | |
- 10260-M** **Groceries for Military Hospital—Ottawa.**
 8601 D. of C. authorized to accept only tender, being that of Kennedy
 54-21-5-122 & Co.
- 10261-M** **Provisions and Supplies—Chatham, N.B.—to May 31, 1917.**
 8544 D. of C. authorized to accept lowest tenders as follows:—
- | | Security |
|--|----------|
| Meats and lard, Harris Abattoir Co. | \$100 |
| Butter, bread, potatoes, vegetables and gro-
ceries, R. H. Armstrong. | 100 |
| Coal oil, Imperial Oil Co. . . . . | .... |
| Jam and marmalade, T. Upton Co. . . . . | .... |

SESSION No. 310, Oct. 9, 1916.—*Continued.*

10262-M

Provisions and Supplies—Moose Jaw, Sask.—to May 31, 1917.

8590

54-21-5-115

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

	Security.
Meats, lard and butter—P. Burns & Co.	200
Potatoes, vegetables, groceries—Kent & Brown Co.	200
Coal oil—Imperial Oil Co. . . . .	..
Straw for men's beds, forage—Moose Jaw Flour & Feed Store.	100
Jam and marmalade—Dominion Canners. . . . .	..
Bread—C. Fry.	100

10263-M

Provisions and Supplies—Red Deer, Alta.—to May 31, 1917.

8614

54-21-5-146

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

	Security.
Meats and lard—G. W. Ball.	\$200
Potatoes and vegetables—Thos. Lowes.	100
Butter—Hepworth & Trimble.	100
Bread—F. Davids.	100
Coal oil—Winnipeg Oil Co. . . . .	..
Straw for men's beds—Jonathan Lowes. . . . .	..
Jam and marmalade—Wagstaffe, Ltd. . . . .	..
Groceries—W. E. Lord & Co., Ltd.	200

Subject to their confirming the following prices:—

Currants, not exceeding 18½c. a lb.
 Canned tomatoes, not exceeding \$3.25 case.
 Corn, not exceeding \$2.90 case.
 Peas, not exceeding \$2.90 case.
 Macaroni, not exceeding 9c. lb.

10264-M

Provisions and Supplies—Trenton, N.S.—to May 31, 1917.

8547

54-21-5-247

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

	Security.
Meats and lard—Harris Abattoir Co.	\$200
Butter—J. B. Strickland.	100
Bread—F. A. Mulligan.	100
Coal oil—Imperial Oil Co. . . . .	..
Jam and marmalade—T. Upton Co. . . . .	..
Groceries—Jas. McArthur.	200
Potatoes and vegetables—A. H. King.	100

10265-M

Provisions and Supplies—Yorkton, Sask.—to May 31, 1917.

10591

54-21-5-264

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

	Security.
Fish, meats and lard, Garnet Enves.	\$200
Butter, potatoes and vegetables, groceries, S. Levine & Co.	200
Bread, Smith & McKay.	100
Jam and marmalade, Dominion Canners. . . . .	..
Coal oil, Imperial Oil Co. . . . .	..

SESSION No. 310, Oct. 9, 1916.—Continued.

10266-M Provisions and Supplies—Edmonton, Alta.—to May 31, 1917.

8553 D. of C. authorized to accept lowest tenders, as follows, subject to
54-21-5-123 security deposit cheque as set out:—

	Security.
Fish; meats and lard, P. Burns & Co.	\$300
Butter, Edmonton City Dairy.	100
Potatoes and vegetables, groceries, McDonald, Cooper, Ltd.	300
Coal oil, Imperial Oil Co. . . . .	...
Straw for men's beds, forage, Gillespie Elevator Co.	100
Jam and marmalade, Wagstaffe, Ltd. . . . .	...
Bread, E. C. Perry.	100

10267-M Provisions and Supplies—Victoria, B.C.—to May 31, 1917.

8647 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-220 security deposit cheques as set out:—

	Security.
Meats and lard, Swift-Canadian Co.	\$300
Butter, The B. Wilson Co., Ltd.	100
Bread, The Bakeries, Ltd.	100
Jam and marmalade, Empress Mfg. Co. . . . .	...
Coal oil, Imperial Oil Co. . . . .	...
Forage, straw for men's beds, John Idiens & Son.	100
Potatoes and vegetables, The B. Wilson Co., Ltd.	100
Groceries, Simon Leiser & Co.	300
Fish, Brown & Cooper	100

10268-M Provisions and Supplies—Glace Bay, N.S.—to May 31, 1917.

8562 D. of C. authorized to accept lowest tenders as follows; subject to
54-21-5-234 security deposit cheques as set out:—

	Security.
Meats and lard, Harry Samuels.	\$100
Butter (for 4 mos. only), and potatoes and vegetables, Mullins & Ball.	100
Bread, Ideal Bakery Co.	100
Jam and marmalade, E. D. Smith & Son, Ltd. . . . .	...
Coal oil, Imperial Oil Co. . . . .	...
Groceries, A. L. O'Neill.	100

10269-M Provisions and Supplies—Battleford—to May 31, 1917.

10592 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-263 security deposit cheque as set out:—

	Security.
Meats and lard, Gordon, Ironsides & Fares.	\$100
Butter, straw for men's beds, forage and groceries, Maclean & Hutchins.	250
Potatoes and vegetables, Prince Bros., Ltd.	100
Bread, Crown Bread & Biscuit Co.	100
Jam and marmalade, E. D. Smith & Son, Ltd. . . . .	...
Coal oil, Imperial Oil Co. . . . .	...

10270-M *Iron Bar, etc.—Halifax Dockyard.

10935 Cost \$664.45. D. of S. authorized to accept tender of The Canadian Car & Foundry Co., subject to O. in C.
613-7-8

SESSION No. 310, Oct. 9, 1916.—*Concluded.*

- 10271-M** *Iron Bar, Boltstaves, etc.—Halifax Dockyard.
 10939 Cost \$512.60. D. of S. authorized to accept lowest tender, being
 613-7-11 that of The Canadian Car & Foundry Co., subject to O. in C.
 Vol. 3
- 10272-M** †Shoefindings—Amherst.
 8686 Cost \$106.60. S. O. authorized to accept lowest tender, viz., P.
 S.R. 2 Jacobi.
- 10273-M** †Bran—100 bgs.—Kapuskasing.
 7232 Cost \$160. S. O. authorized to accept tender of Ogilvie Flour
 S.R. 125 Mills, being lowest.
- 10274-M** Provisions and Supplies—Calgary, Alta.—to May 31, 1917.
 8539 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-240 security deposit cheques as set out:—

	Security.
Fish, meats, lard and butter, P. Burns & Co.	\$400 00
Potatoes and vegetables, S. G. Freeze..	200 00
Coal oil, Canadian Oil Co..	.....
Bread, Mitchell's Bakery..	200 00
Straw for men's beds, forage, Crown Feed and Produce Co..	200 00
Jam and marmalade, Wagstaffe, Ltd..	.....
Groceries, Hudson Bay Co..	300 00

- 10275-M** Provisions and Supplies—Summerside, P.E.I.—to May 31, 1917.
 8636 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-183 security deposit cheques as set out:—

	Security.
Fresh and corned beef, T. M. Linkletter..	\$200 00
Bacon, lard, potatoes and vegetables, Brace, McKay & Co..	200 00
Butter, groceries, F. W. Strong & Co..	200 00
Bread, Wilfred Kelly..	100 00
Jam and marmalade, T. Upton Co..	.....
Coal oil, Imperial Oil Co..	.....

SESSION No. 311, Oct. 10, 1916.

- 10276-M** Hack Saws.
 10837 C.D. 275. Cost \$18. D. of C. authorized to purchase from Lewis
 466-4-40-B Bros., Ltd., Montreal, as recommended.
- 10277-M** Drugs—207th Batt.
 9958 Cost \$46.15. D. of C. authorized to purchase as recommended.
 1980-5-2
- 10278-M** Surgical Instruments.
 9600 C.D. 46. Cost \$1.75. D. of C. authorized to purchase from lowest
 758-2-17 tenderer, Lymans, Ltd., Montreal.

SESSION No. 311, Oct. 10, 1916.—*Continued.*

- 10279-M** **Surgical Instruments—M.D. 3.**
6478 F.D. 318. Cost \$18.50. D. of C. authorized to purchase from only
1980-4-2 tenderer, Lymans, Ltd., Montreal.
- 10280-M** **Dental Supplies.**
758-2-12 Additional cost \$15.68. Referring to W.P.C. 9975, recommenda-
10498 tion of the D. of C. is concurred in.
- 10281-M** †**Chloride of Lime (500 lbs.)—Morrissey.**
10929 Cost \$42.50. Supply Officer authorized to purchase from lowest
 tenderer, Messrs. Dillons, Ltd., Montreal.
- 10282-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
9695 Lumber, Fort Henry.
 Cost \$10.
7705 Drivers' stockings, Spirit Lake.
 Cost \$27.
- 10283-M** †**Underwear—Amherst.**
8370 Cost \$490. S.O. authorized to accept lowest tender, being that
 submitted by The York Knitting Mills, Ltd., for 50 dozen each fleec-
 lined underwear at \$4.90 per dozen.
- 10284-M** †**Untearable Pants—Otter.**
10197 Cost \$385.34. S.O. authorized to purchase from Grant-Holden-
 Graham, 136 pairs untearable pants, assorted sizes, at \$34 a dozen.
- 10285-M** †**Mackinaw Coats—Kapuskasing.**
7675 Cost \$276. S.O. authorized to purchase from Mackenzie, Ltd., 69
 only double-breasted Mackinaw coats at \$4 each.
- 10286-M** †**Mackinaw Shirts—Spirit Lake.**
10932 Cost \$264. S.O. authorized to purchase 11 dozen Taylors Mackinaw
 shirts from Mackenzie, Ltd., at \$24 a dozen.
- 10287-M** †**Cheese—Amherst.**
8052 S.O. authorized to accept lowest tender, A. A. Ayer Co., at 21 cents
 a pound.
- 10288-M** †**Knickers—Spirit Lake.**
8223 Cost \$96. S. O. authorized to purchase from Mackenzie, Ltd., 4
 doz. McLaren's all-wool knickers, at \$24 a doz., in accordance with
 recommendation.
- 10289-M** †**Groceries—Mara Lake—6 months from October 1, 1916.**
6772 S. O. authorized to accept lowest tender—M. J. Finlayson.
- 10290-M** †**Groceries—Amherst—6 months from Oct. 1, 1916.**
8052 Approximate cost \$7,792.08. S. O. authorized to accept tender of
 Morrison, Ltd.

SESSION No. 311, Oct. 10, 1916.—*Continued.*

- 10291-M** †Socks and Mitts, Hand Knit, All Wool—for Ottawa Stock.
10931 S. O. authorized to purchase from O. M. Melanson & Co. as follows:—
60 doz. mitts at \$3 a doz. \$180
50 doz. socks at \$3.50 a doz. 175
- 10292-M** Medical Supplies for use on Transports.
10825 Cost \$2,096.36. Report received for O. in C.
462-8-83
- 10293-M** Thread and Hèmp for Ordnance Workshops.
10817 Cost \$827.80. Report received for O. in C.
- 10294-M** Barracks Stores, etc.
10833 Cost \$87,920.53. Report received for O. in C.
462-8-79
- 10295-M** Folding Forms, etc.—for use in Convalescent Homes in England.
10819 Cost \$3,451.40. Report received for O. in C.
462-8-85
- 10296-M** Dental Supplies—Anocaine, Local Anaesthetic.
10813 C.D. 42. Estimated cost \$2,500. Report received for O. in C.
758-1-7
- 10297-M** Working Clothing for Mechanical Transport.
10820 Cost \$20,190. Report received for O. in C.
462-8-86
- 10298-M** Provisions and Supplies—Estevan, Sask.—to May 31, 1917.
8554 D. of C. authorized to accept lowest tenders, as follows, subject to
54-21-5-196 security deposit cheques as set out:—
- | | Security. |
|--|-----------|
| Meats and lard—Gordon, Ironsides & Fares.. | \$200 |
| Butter—The Leader Store. | 100 |
| Coal oil—Imperial Oil Co. | .. |
| Jam and marmalade—E. D. Smith & Son, Ltd. . . | .. |
| Groceries—The Leader Store, for period ending
January 31. | 100 |
| Potatoes and vegetables—D. of C. requested to
call new tenders for period ending January
31. | |
- 10299-M** Provisions and Supplies—Saskatoon, Sask.—to May 31, 1917.
8624 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-117, security deposit cheques as set out:—
- | | Security. |
|--|-----------|
| Meats and lard—Central Meat Market. | \$300 |
| Butter—Saskatoon Pure Milk Co. | 100 |
| Potatoes and vegetables, F. R. MacMillen, Ltd. | 100 |
| Bread (to be divided)—Saskatoon Bread Co.. | 100 |
| —F. Stephens & Son.. | 100 |
| Jam and marmalade—Wagstaffe Ltd. | .. |
| Coal oil—Imperial Oil Co. | .. |

WAR PURCHASING COMMISSION

SESSION No. 311, Oct. 10, 1916.—*Continued.*10299-M Provisions and Supplies—Saskatoon, Sask.—*Concluded.*

Security.

Straw for men's beds; forage—J. H. Spears,	
Mighton & Co.	100
Groceries—F. R. MacMillan Ltd.	200
Fish—P. Burns & Co.	100

Grocery contract conditional on the acceptance of a price of 8.51c. per lb. for sugar for the life of the contract.

Potatoes and vegetables contract conditional on prices being made firm for life of contract, and not subject to advance or decline in market.

10300-M Provisions and Supplies—Louisburg, N.S.—to May 31, 1917.

8586

54-21-5-232

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

Security.

Potatoes, vegetables, meats and lard, J. M. Holmes.	\$100 00
Butter and groceries, A. W. Kelly, subject to his accepting reduced prices as follows: prunes, 12c. per lb.; rice, 6c. per lb.; rolled oats, 4c. per lb.; tapioca, 12c. per lb.	100 00
Jam and marmalade, E. D. Smith & Son, Ltd. . . . .	.....
Coal oil, Imperial Oil Co. . . . .	.....

10301-M

10849

466-4-41-B

Tools for Ordnance Stores throughout Canada.

C.D. 277. D. of C. authorized to accept lowest tenders as follows:—

Thos. Birkett & Son Co., Ltd.	\$ 94 50
Starke-Seybold, Ltd.	24 00
R. H. Smith & Co.	121 80
Jas. Smart Mfg. Co.	160 32
J. H. Still Mfg. Co.	41 40

Total. \$442 02

10302-M

8615

54-21-5-136

Provisions and Supplies—Regina, Sask.—to May 31, 1917.

D. of C. authorized to accept lowest tenders as follows, subject to security deposit cheques as set out:—

Security.

Fish, meats and lard, P. Burns & Co.	\$300 00
Butter, R. H. Williams & Sons.	100 00
Potatoes and vegetables, Sellers & Sons (for 6 months).	100 00
Coal oil, Imperial Oil Co. . . . .	.....
Jam and marmalade, Dominion Cannery. . . . .	.....
Groceries, Cameron & Heap, subject to their confirming price of 4½c. per lb. for pastry flour.	200 00
Bread, D. of C. requested to call for new tenders.	

SESSION No. 311, Oct. 10, 1916.—*Concluded.***10303-M Winter Mitts—5,000 from Sandell Mfg. Co.**

565-11-1-B

P.C. 1766. C.D. 352. Referring to Minute 9347, telegram is received from The Sandell Mfg. Co. requesting an extension of time to December 1 for the completion of the above order.

D. of C. is authorized to grant extension of time as requested.

10304-M Fish at Pictou, N.S.—to May 31, 1917.

8606

54-21-5-184

Referring to Minute 9863, the D. of C. is authorized to accept lowest tender, being that of A. Wilson & Son.

10305-M Hoisting Engines for 242nd Forestry Battalion.

10793

466-21-30-B

P.C. 1638. C.D. 71 "Z". D. of C. authorized to accept lowest tenders as follows:—

M. Beatty & Sons, Welland, Ont., 2 at \$1,250. \$2,500 00

Canadian Fairbanks-Morse Co., 2 at \$1,145.. 2,290 00

Total. \$4,790 00

Deliveries to be made at Montreal on or before November 10, 1916.

SESSION No. 312, Oct. 11, 1916.

10306-M Dental Supplies.

10814

462-8-87

Cost \$8,367. Report received for O. in C.

10307-M Shoemakers' Tool Bags, Filled (75).

10812

565-3-20-B

C.D. 502. Estimated cost \$1,000. Report received for O. in C.

10308-M Hospital Equipment for England.

10810

462-8-84

Estimated cost \$396,412.09. Report received for O. in C.

10309-M Accounts for Badges—212th and 97th Battalion.

10886

683-174-1

683-174-5

683-289-1

Cost \$1,323.13. Report received for O. in C.

10310-M Wire, Pliers, Netting.

10887

99-1-43-6

F.D. 840. Estimated cost \$569.59. Report received for O. in C.

10311-M Household Soap—50,000 lbs.

10811

466-5-34-B

C.D. 254. Estimated cost \$5,390.02. Report received for O. in C.

10312-M Antimony for Lindsay Arsenal.

10670

321-3-1

Increased cost \$53.81. Referring to Minute 10039, report is received from the D. of C. that the successful tenderers, The Pope Trading Co., Inc., have notified him that their prices were for delivery f.o.b. Lindsay, exclusive of duty or war tax.

As their tender is still the lowest on this basis, the D. of C. is authorized to confirm order on these terms.

SESSION No. 312, Oct. 11, 1916.—*Continued.***10313-M****Dental Supplies.**

758-3-23

Cost \$50. D. of C. authorized to purchase from lowest tenderer—

10498

The National Refining Co., Toronto.

10314-M**Surgical Instruments—M.D. 2.**

5891

F.D. 686. Cost \$31.20. D. of C. authorized to purchase from

1980-3-2

lowest tenderers.

10315-M**Labels—Calgary.**

7396

F.D. 936. Cost \$1.25. D. of C. authorized to purchase from Law-

1980-28-1

son & Jones, London, Ont., being lowest tenderer.

10316-M**Drag Washers (41), 2nd Class, "C."**

8400

C.D. 1067. Additional cost \$20.50. Referring to Minute 5763,

466-14-23-A

report is received from the D. of C., who is authorized to cancel order placed with Trudel & McAdam and to order from The Ottawa Car Co. at \$2.90 each.

10317-M**Medical Supplies—M.D. 11.**

5996

Additional cost \$58.55. Referring to W. P. C. 9904, recommenda-

1980-12-1

tion of D. of C. is concurred in.

10318-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 68680

Telephone holder, M.D. 1.

5195

Cost \$6.50.

S.R. 68013

Chairs and refrigerator, Toronto.

5175

Cost \$39.

S.R. 71695

Official list of doctors, Quebec Prov., M.D. 5.

6961

Cost \$5.

565-8-254-B

Breeches and jacket, Kingston.

6731

Cost \$12.88.

565-5-8-B

Pantaloons, Kingston.

6731

Cost \$2.05.

565-8-248-B

Jackets, Winnipeg.

6547

Cost \$11.82.

565-8-253-B

Trousers, service, Camp Hughes.

10385

Cost \$4.80.

565-6-507-B

Greatcoats, Toronto.

5061

Cost \$19.28.

10319-M

The following requisitions for purchases already made are noted for payment:—

S.R. 48601

Drugs, 61st Battery at Lethbridge.

7396

Cost \$50.61.

S.R. 57245

Collar stuffers, Ottawa.

6019

Cost \$36.

SESSION No. 312, Oct. 11, 1916.—*Continued.*

10319-M

The following requisitions for purchases.—*Concluded.*

S.R. 66094 5385	Lumber, Ottawa. Cost \$1.86.
S.R. 66090 6483	Drinking water, Ottawa. Cost \$28.75.
S.R. 41136 9960	Rubber belting, Camp Hughes Cost \$7.59.
S.R. 66088 5191	Empty cases, Ottawa. Cost \$20.75.
S.R. 66086 5191	Empty cases, Ottawa. Cost \$25.
S.R. 66092 5191	Empty cases, Ottawa. Cost \$17.75.
S.R. 55135 5891	Med. stores, M.D. 2. Cost \$30.24.
S.R. 39644 7859	Glass for repairs, Ottawa. Cost \$9.70.
S.R. 58416 10553	Rims, demountable, for motor cars, Camp Borden. Cost \$14.50.
S.R. 58422 10553	Spark plugs, Camp Borden. Cost \$12.27.
S.R. 58426 10553	Motor car accessories, Camp Borden. Cost \$52.20.
S.R. 58418 10553	Motor car accessories, Camp Borden. Cost \$17.05.
S.R. 58436 10553	Motor car accessories, Camp Borden. Cost \$13.50.
S.R. 58424 10553	Motor car accessories, Camp Borden. Cost \$12.23.

10320-M

Provisions and Supplies—Digby, N.S.—to May 31, 1917.

10459 Referring to Minute 9994, D. of C. is authorized to accept lowest
 54-21-5-262 tenders, as follows, subject to security deposit cheques as set out:—

	Deposit.
Groceries and butter, H. T. Warne & Co. . . .	\$200
Potatoes, vegetables, straw for men's beds, forage and fuel wood, Leigh Marshall . .	200
Bread, D. of C. requested to ask for tenders from the two St. John contractors.	

10321-M

Spare Parts for Chalmers Cars.

10553 C.D. 128. Cost \$107.43. D. of C. authorized to purchase spare
 466-21-63-B parts from Chalmers Motor Car Co., Walkerville, as recommended.

10322-M

Cheese—Brantford—Period ending May 31, 1917.

8536 Referring to W.P.C. 10159, the D. of C. is authorized to accept
 54-21-5-111 tender of The Harris Abattoir Co., at 23½c. a lb., being lowest.

SESSION No. 312, Oct. 11, 1916.—*Continued.*

- 10323-M Skid Chains, etc.**
 10741 P.C. 2330. Cost \$2,189.14. D. of C. authorized to accept lowest
 466-21-53-B tender—McKinnon Chain Co.
- 10324-M Fish—Sussex, N.B.—Period of 8 months from Oct. 1, 1916.**
 8637 D of C. authorized to accept lowest tender—A. Wilson & Son.
 54-21-5-144
- 10325-M Web Jute—20,000 yards.**
 10822 P.C. 2063. C.D. 227. Cost \$381.95. D. of C. authorized to
 466-2-25-B accept lowest tender, Hamilton Cotton Co., for 20,000 yds. at \$2.75 per
 gross yd. f.o.b. mill.
- 10326-M Provisions and Supplies—Bonnington Falls, B.C.—to May 31, 1917.**
 9562 D. of C. authorized to accept lowest tenders, as follows, subject to
 54-21-5-207 security deposit cheques as set out:—
- | Security. | |
|---|----------|
| Fish, cheese, meats and lard, butter—P. Burns & Co. | \$100 00 |
| Bread—Choquette Bros. | 50 00 |
| Jam and marmalade—King-Beach Mfg. Co. . . . . | .... |
| Coal oil—Imperial Oil Co. . . . . | .... |
| Groceries, except cheese—O. W. Humphry. | 100 00 |
- 10327-M Provisions and Supplies—Bread—Hamilton, Ont.**
 8576 D. of C. authorized to accept lowest tender, being that of A. M.
 54-21-5-106 Ewing, at 4 $\frac{7}{8}$ cts. per pound, for the period ending May 31 next, subject
 to security deposit cheque of \$100.
- 10328-M *Linseed Oil (1,200 gals.)—Halifax Dockyard.**
 616-7-9 Cost \$1,140. D. of S. authorized to accept tender of Ottawa Paint
 Works, subject to O. in C.
 Report received for O. in C.
- 10329-M *Brass and Copper Tube—Esquimalt.**
 10947 Cost \$2,049.29. D. of S. authorized to accept lowest tender,
 613-7-5 Drummond, McColl & Co., subject to O. in C.
 Report received for O. in C.
- 10330-M †Moleskin Shirts (59 $\frac{1}{2}$ doz.)—Fort Henry.**
 8666 Cost \$446.25. S. O. authorized to purchase from The Montreal
 Shirt & Overall Co., at \$7.50 a dozen.
- 10331-M Iron Wire Nails.**
 10735 P.C. 2332. C.D. 288. Cost \$1,218.08. D. of C. authorized to
 466-5-43-B accept lowest tender, being that of Parmenter & Bullock.
- 10332-M Hardware, Sledges, etc.—242nd Forestry Battalion.**
 10799 P.C. 1638. C.D. 169. Increased cost \$8.18. Referring to Minute
 466-4-24-B 10195, report is received from the D. of C. relative to certain advances
 in prices over quotations for the 238th Battalion.
 D. of C. is authorized to allow Lewis Bros., Ltd., the advance of
 \$8.18, as per their letter of the 7th instant.

SESSION No. 312, Oct. 11, 1916.—Continued.

10333-M**Cod Line—Lindsay.**

10679 P.C. 2059. Cost \$90. D. of C. authorized to purchase from lowest
 321-3-1 tenderer—Edinburgh Ropery & Sailcloth Co., Montreal.

10334-M**Enamelled Mugs.**

10828 C.D. 1137. Cost \$56. D. of C. authorized to purchase from lowest
 466-6-277-A tenderer—Thos. Davidson Mfg. Co.

10335-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 57253 Farriers' hammers, W.O.R. 3373.
 10827 Cost \$9.25.
 S.R. 78911 Abdominal belt, Winnipeg.
 8336 Cost \$1.25.
 S.R. 65123 Telephone repairs, Petawawa camp.
 10826 Cost \$10.50.
 466-6-155-B Filing cabinets, Winnipeg.
 8311 Cost \$90.
 466-6-156-B Filing cabinets, Calgary.
 6948 Cost \$50.
 466-5-154-B Office furniture, Montreal.
 5096 Cost \$58.40.

10336-M**Office Furniture—Ottawa.**

5121 Cost \$20.75. This account is noted for payment.
 S.R. 61378

10337-M**Cloth required for Clothing authorized by P.C. 2030.**

6923 Referring to Minute 10118, report is received from the D. G. of
 54-21-15-23 C. & E. cancelling C.D.'s Nos. 369, 370, 371, 372, 373, 375 and 376.

The A. D. of C., because of the cancellation of these C.D.'s, recommends that all orders for No. 31 serge authorized by the above Minute No. . . be cancelled, and this recommendation is authorized accordingly.

10338-M**Serge, Drab, No. 21—5,500 yds.—Boyd Caldwell & Co.**

8709 Cost \$275. Referring to Minute 10118, report is received from the
 565-5-5-B A. D. of C. In accordance with his recommendation the A. D. of C. is authorized to increase the price from \$1.50 to \$1.55 per yard.

10339-M**Hospital Clothing.**

10816 P.C. 2445. Report is received from the A. D. of C. The Commission concurs in the recommendation of the A. D. of C. to repeat the orders covered by C.D.'s 490, 496, 497, and the item of 200 shirts, cotton, helpless patient, on C.D. 495; but requests that tenders be asked immediately on C.D.'s 491, 493, 494, and the item of shirts, cotton, hospital, on C.D. 495.

Because of the urgency with which, it is reported, these goods are required it is recommended that requests for tenders be sent out to the list of manufacturers herewith attached, and that they be returnable not later than the 21st instant; also that contractors should be instructed to state when they could start delivery and the rate of production under penalty.

The recommendation of the A. D. of C. that tenders be invited for handkerchiefs and neckerchiefs is concurred in.

SESSION No. 312, Oct. 11, 1916.—*Concluded.*

- 10340-M** **Felt Hats, Stetson Style—242nd Forestry Battalion.**
 10798 Cost \$2,640. D. of C. authorized to accept lowest tender, being
 565-3-12-B that of Mayhew Hats, Ltd., in accordance with the recommendation of
 Chas. Burns, A. D. of C.
- 10341-M** **Rates of Passage for Transport of Troops.**
 5089 In a letter addressed to the Chairman by Brig. Gen. J. Lyons
 Biggar, D.G. of S. & T., confirmation is asked with respect to rates of
 passage for troops on the steamer *Tuscania* as follows:—
 First class \$ 85 00
 Second class 50 00
 Third class 35 00
 These rates are approved.
- 10342-M** **Tinned Sheets for Lindsay Arsenal.**
 321-3-1 P.C. 2059. Cost \$7,786.70. D. of C. authorized to accept lowest
 tender, being that of A. C. Leslie & Son, Montreal.
- 10343-M** **Hospital Clothing for Convalescent Homes in England.**
 10808 Estimated cost \$41,724. Report received for O. in C.
 54-21-15-44
- 10344-M** **Chalmers Motor Car for Superintendent of Lindsay Arsenal.**
 10675 Cost \$872. Report received for O. in C.
 321-3-2
- 10345-M** **Badges, Cap. —**
 10818 Cost \$1,750. Report received for O. in C.
 565-5-7-B

SESSION No. 313, Oct. 12, 1916.

- 10346-M** **Fish for C.E.F. in England.**
 7752 P.C. 2452. Cost \$122,075. D. of C. is authorized to purchase in
 529-22 accordance with his recommendation as follows:—
 Acceptance of the following tenders recommended:—
 Maritime Fish Corporation, Montreal—
 520,000 lbs. smoked haddie at 7½c. \$ 40,300
 National Fish Corp. (W. R. Spooner), Montreal—
 200,000 lbs. fresh frozen fish, cod at 7c,
 haddock at 6½c. 13,500
 Maritime Fish Corp., Montreal—
 750,000 lbs. fresh frozen fish, cod at 8c., had-
 dock at 8½c., soles at 8c. 61,275
 Canadian Fish & Cold Storage Co., Prince
 Rupert—
 50,000 lbs. fresh frozen halibut at 14c. 7,000
 1,520,000 \$122,075
 The balance required of 300,000 lbs. fresh frozen fish, not to
 be ordered at present, pending a reply to W.P.C. Minute of Octo-
 ber 10, 1916.

SESSION No. 313, Oct. 12, 1916.—*Continued.***10346-M Fish for C.E.F. in England.—*Concluded.***

Fresh frozen fish, except halibut, to be forwarded in weekly shipments of 95,000 lbs.

Smoked haddie, in shipments of 40,000.

Halibut to be forwarded in one lot to St. John, N.B., and placed in cold storage at consignee's expense, to be forwarded from thence by the Department, in lots of 5,000 lbs. per week.

10347-M Lumber—Lindsay.

10678 P.C. 2059. D. of C. authorized to accept lowest tender, Digby
321-3-1 Lumber Co., Lindsay, Ont.

10348-M Provisions and Supplies—Butter—Fort Martiniere, Que.—to May 31, 1917.

8559 Referring to Minute 9710, the Commission is in receipt of a letter
54-21-5-225 from Mr. Abel Turcotte, stating that owing to the time which elapsed between his tendering on August 25 and the receipt by him of the acceptance of his tender, he is unable to accept the contract at the price tendered, and now quotes 40c. per lb.

Under the circumstances the D. of C. is authorized to confirm the contract to Mr. Turcotte at 40c. per pound.

10349-M Tires for Motor Cars—London, Ont.

6708 D. of C. authorized to purchase from Goodyear Tire Co., Hamil-
S.R. 68650 ton. Cost \$156.10.

10350-M Trousers, Serge.

9264 C.D. 114. Cost \$316.21. Report received from the A.D. of C.
565-8-189-A D. of C. is authorized to accept 103 pairs of trousers, serge, from Fel-
stein & Sons, in accordance with recommendation.

10351-M Shoulder Badges.

10595 P.C. 2234. C.D. 447. Cost \$514. D. of C. authorized to accept
565-19-13-B lowest tenders, in accordance with his recommendation.

10352-M Baking Pans.

10737 P.C. 2329. C.D. 276. Cost \$456. D. of C. authorized to accept
466-2-30-B lowest tender, P. Leslie & Sons, 1,200 pans at 38c. each.

10353-M Material for Repairing of Boots.

10739 P.C. 2342. C.D. 456. Cost \$10,070.78. D. of C. authorized to
565-3-15-B accept lowest tenders, in accordance with recommendation.

10354-M Feathers for Balmoral Caps.

10744 P.C. 2336. C.D. 461. Cost \$900. D. of C. authorized to accept
565-5-6-B lowest tender, Dominion Flower & Feather Co.

10355-M *Copper Sheets & Bars—Esquimalt.

10946 Cost \$2,342.22. D. of S. authorized to accept tender of Drummond
613-7-56 McCall & Co., Montreal, subject to O. in C.
Report received for O. in C.

10356-M *Candles—Halifax and Esquimalt.

10948 Cost \$634.77. D. of S. authorized to accept tender of Imperial Oil
614-7-39 Co., subject to O. in C.
Report received for O. in C.

SESSION No. 313, Oct. 12, 1916.—*Concluded.*

- 10357-M** *Bolts and Nuts—Halifax and Esquimalt.
 10940 Cost \$2,752.83. D. of S. authorized to accept tender of The Starr
 613-7-9 Mfg. Co., Dartmouth, N.S., subject to O. in C.
 Report received for O. in C.
- 10358-M** †Lumber, Lath and Sash—Mara Lake.
 9220 Approximate cost \$300. S. O. authorized to accept tender of
 Brayden & Johnston, Salmon Arm, B.C., as recommended.
- 10359-M** †Groceries—Otter, B.C.
 9575 Cost \$258. Requisition for goods already purchased, noted for
 payment.
- 10360-M** †Groceries—Mara Lake.
 6772 Cost \$411.07. Requisition for goods already purchased from Hud-
 son Bay Co., noted for payment.
- 10361-M** †Provisions and Supplies—Halifax.
 8989 Cost \$282.78. Requisitions for goods already purchased, noted for
 payment.
- 10362-M** †Soap and Toilet Paper—Brandon.
 8061 \$130.75. Requisitions for goods already purchased from The Cod-
 ville Co., Ltd., noted for payment.
- 10363-M** †Eggs for Vernon Camp—6 months' contract from Oct. 1.
 8360 S. O. authorized to accept only tender received, being that of P.
 Burns & Co., at 40 cents a dozen.
- 10364-M** †Raisins for Vernon Camp—6 months' contract.
 8360 S. O. authorized to accept lowest tender, being that of The Hudson
 Bay C., at 11½ cents a pound.

SESSION No. 314, Oct. 14, 1916.

- 10365-M** Provisions and Supplies—Woodstock, Ont.—to May 31, 1917.
 8654 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-107 security deposit cheques as set out:—
- | | Security. |
|---|-----------|
| Butter, Swift Canadian Co. | \$100 00 |
| Potatoes and vegetables, F. Millman. . . | 100 00 |
| Bread, A. F. Waghorn. | 100 00 |
| Jam and marmalade, E. D. Smith & Son,
Ltd. | |
| Coal oil, Imperial Oil Co. . . . . | ..... |
| Groceries, F. Millman. | 200 00 |
| Forage, Geo. Kirk. | 100 00 |
- 10366-M** Medical Supplies—M.D. 13.
 7396 W.P.C. 10084. Decreased cost \$23.50. Recommendation of D. of
 1980-28-1 C. concurred in.
- 10367-M** Medical Supplies—M.D. 4.
 6470 Additional cost \$5.17. W.P.C. 9814. Recommendation of D. of
 1980-10-2 C. concurred in.

SESSION No. 314, Oct. 14, 1916.—*Continued.*

- 10368-M** **Needles—Medical Supplies.**
 5891 Cost \$3. D. of C. authorized to purchase from Lyman, Ltd., as
 1980-3-2 recommended.
- 10369-M** **Rubber Sheetting.**
 10838 C.D. 471. P.C. 2147. Cost \$90. D. of C. authorized to purchase
 513-3-45 from Canadian Consolidated Rubber Co., as recommended.
- 10370-M** **Tablets.**
 6618 Cost \$7.50. D. of C. authorized to purchase from Chas. E. Frost
 1980-2-2 & Co., as recommended.
- 10371-M** **Disinfectants—London, Ont.**
 8123 Cost \$68.55. D. of C. authorized to purchase from lowest
 1980-2-3 tenderers, as recommended.
- 10372-M** **Drugs—Toronto.**
 5891 Cost \$7.92. D. of C. authorized to accept lowest tender, namely,
 1980-3-2 Ingram & Bell, Toronto.
- 10373-M** **Bright Wire—Lindsay.**
 10676 P.C. 2059. Cost \$57. D. of C. authorized to purchase from Cin-
 321-3-1 namon-Allin, Ltd., Lindsay.
- 10374-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable.
- S.R. 57058 Hydrometers, W.O.R. 3375.
 10821 Cost \$1.50.
- S.R. 7-14170 Motor car repairs, Montreal.
 7691 Cost \$40.50.
- 10375-M** The following requisitions for purchases already made are
 noted for payment.
- S.R. 15562 Motor tire, Valcartier Camp.
 10369 Cost \$30.97.
- S.R. 68660 Automobile and truck spare parts, London, Ont.
 6708 Cost \$45.44.
- S.R. 15480 Plugs, etc., Valcartier.
 10369 Cost \$9.90.
- S.R. 15482 Parts for plugs, Valcartier.
 10369 Cost \$6.14.
- S.R. 15529 Automobile parts, Valcartier.
 10369 Cost \$55.54.
- S.R. 38517 Motor truck repairs, Esquimalt.
 5415 Cost \$25.
- S.R. 29862 Hardware, Ottawa.
 6019 Cost \$5.30.
- S.R. 58072 Envelope for motor car, Camp Borden.
 10553 Cost \$12.

SESSION No. 314, Oct. 14, 1916.—*Continued.*

- 10375-M** The following requisitions for purchases.—*Concluded.*
- S.R. 58015 Motor car accessories, Toronto.
6296 Cost \$66.90.
- S.R. 63032 Motor car spare parts, Halifax.
6343 Cost \$47.05.
- S.R. 15566 Disinfectants, Carbolic Acid, Valcartier.
8292 Cost \$9.85.
- S.R. 55286 Medical stores, excelsior, Camp Borden.
9741 Cost \$11.60.
- S.R. 58002 Plugs for Mechanical Transport, Toronto.
6296 Cost \$10.08.
- S.R. 58000 Plugs for Mechanical Transport, Toronto.
6296 Cost \$10.38.
- 10376-M** †Hardware —Spikes, Nails, etc.—Amherst.
8658 Cost \$25.30. S. O. authorized to purchase from lowest tenderer—
Dunlap Bros. & Co., Amherst, N.S.
- 10377-M** †Padlocks—Amherst.
8658 Cost \$4.50. S. O. authorized to purchase from lowest tenderer—
Douglas & Co., Amherst.
- 10378-M** †Shoemakers' Repairs—Morrissey.
10928 Cost \$35.63. S. O. authorized to purchase from lowest tenderer—
Beardmore & Co., Montreal.
- 10379-M** † Authority is given to make the following purchases, subject to
the Supply Officer being able to certify that prices are fair and
reasonable:—
- 10926 Leather pullovers, Castle.
 Cost \$18.
- 7614 Sand, Fort Henry.
 \$37.50.
- 10085 Asbestos covering for steam pipes, Amherst.
 Cost \$37.93.
- 10380-M** † The following requisitions for purchases already made are
noted for payment:—
- 7907 Drug supplies, Morrissey.
 Cost \$30.90.
- 7437 Provisions and supplies, Kapuskasing.
 Cost \$36.50.
- 6899 Hardware, Kapuskasing.
 Cost \$2.05.
- 7046 Nails, etc., Spirit Lake.
 Cost \$5.05.
- 8989 Milk, Halifax.
 Cost \$24.48.

SESSION No. 314, Oct. 14, 1916.—*Continued.*10380-M The following requisitions for purchases.—*Concluded.*

Otter—

- 9575 Vegetables, \$58.
7897 Brooms, \$3.

Jasper—

- 8463 Engine oil, \$2.48.
8463 Polarine oil, \$3.16.

Mara Lake—

- 6929 Hardware, \$1.25.
Eggs, 30c.
10771 Oats, \$34.
10761 Brick, \$16.22.
6772 Eggs, \$3.15.
6929 Hardware, \$16.75.

Edgewood—

- 8042 Hardware, \$15.90.
8041 Milk, \$1.30.
8044 Lumber, \$19.11.
8041 Eggs, 70c.

Vernon—

- 8360 Provisions and supplies, \$29.40.
7895 Hardware, \$21.80.
7895 Building paper, etc., \$1.30.
7895 Hardware, \$27.35.
7895 Grass shears, \$1.50.
7895 Hardware, \$4.45.
7895 Hardware, \$11.15.
7896 Sandals, \$1.25.

Brandon—

- 6633 Provisions and supplies, \$87.37.
10927 Leather, \$47.92.
6633 Ice, \$4.32.
7604 Towelling, \$1.50.
6633 Milk, \$5.62.
7583 Electrical supplies, \$1.25.
8062 Medical supplies, \$3.10.
6633 Extra rations, \$68.60.
8061 Toilet paper, \$3.65.

10381-M Saw Mills for 242nd Forestry Battalion.

10805 P.C. 1638. C.D. 171. Minute 10194 is cancelled. The Quartermaster-General informs the Commission that the 242nd Forestry Battalion should be provided with equipment for sawing beech wood. Tenders have been called providing for the necessary saw mill equipment, and the following report has been received from Major Geo. H. Johnson

A cable recently received from the British Government states that the 242nd Battalion should be provided with equipment to saw beech wood.

This information makes it desirable to have additional power in the saw mills and the makers have been asked to submit revised tenders.

SESSION No. 314, Oct. 14, 1916.—*Continued.***10381-M Saw Mills for 242nd Forestry Battalion.—*Concluded.***

I have carefully examined the various tenders and specifications, and now recommend that contracts for the six mills be made as follows:—

Waterous Engine Works Co., Ltd., Brantford, Ont.—

4 mills in accordance with their specifications and tender of the 5th instant, as revised by their letters of the 8th and 10th instants, as follows:—

1 mill "A" for delivery Nov. 15.. . . .	\$8,509 99
1 mill "B" for delivery Nov. 15.. . . .	6,284 81
1 mill "A" for delivery Dec. 20.. . . .	8,563 99
1 mill "B" for delivery Dec. 20.. . . .	6,284 81

Total.. . . . \$29,643 60

International Engineering Works, Ltd., Amherst, N.S.—

(Head Office—Transportation Bldg., Montreal.)

2 mills in accordance with their specifications and tenders of the 6th inst., as revised by their letter of the 13th inst., as follows:—

1 mill "A" for delivery Dec. 15.. . . .	\$8,200 00
1 mill "B" for delivery Dec. 15.. . . .	7,100 00

Total.. . . . \$15,300 00

Total cost for six mills—\$44,943.60.

The price in each case is considered fair and reasonable, and the delivery dates the earliest that can be secured.

The Waterous prices are f.o.b. Brantford, freight prepaid to Montreal.

The International Engineering Works prices are f.o.b. Amherst, but include delivery f.a.s. steamer at Montreal or Maritime Province ports.

The D. of C. is authorized to make contracts in accordance with Major Johnson's report, but the contracts must provide for the equipment being delivered, freight paid by the contractor, at Montreal or St. John, as may be required, at the prices tendered, so that the contractor will be made responsible for delivering the equipment at the port without additional expense or responsibility to the Department.

10382-M Medical Supplies—M.D. 6.

6611 Increased cost \$1.20. W.P.C. 10100. Recommendation of D. of C. concurred in.
1980-10-2

10383-M Hammers.

10588 C.D. 1024. P.C. 803 and 1202. Cost \$22.64. D. of C. authorized
466-4-150-A to purchase from Jas. Smart Mfg. Co., as recommended.

10384-M Medical Supplies—M.D. 10.

6798 Increased cost \$5.75. W.P.C. 9669. Recommendation of D. of C.
1980-11-1 concurred in.

SESSION No. 314, Oct. 14, 1916.—*Continued.*

10385-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-12-51-B 6280	Trousers, service, Calgary. Cost \$1.20.
565-6-53-B 5662	Greatcoat, Halifax. Cost \$9.64.
565-8-258-B 5662	Jackets and trousers, Halifax. Cost \$27.54.
565-8-259-B 6280	Jackets and trousers, Calgary. Cost \$9.84.
565-8-256-B 5061	Jacket and trousers, Toronto. Cost \$13.77.
565-4-40-B 5662	Boots, ankle, Halifax. Cost \$10.
S.R. 37817 6036	Refills for Prestolite tanks, Calgary. Cost \$17.50.

10386-M

Motor Car Repairs—Valcartier.

10369 S.R. 15564	Cost \$46.18. This account is noted for payment.
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10387-M

†Miscellaneous Hardware—Vernon.

7895	Cost \$21.82. S. O. authorized to purchase from lowest tenderer—Wilcox & Hall.
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10388-M

† Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

9570	Disinfectant, Amherst. Cost \$27.70.
7585	Heaters, Spirit Lake. Cost \$14.

10389-M

† The following requisitions for purchases already made are noted for payment:—

6633	Milk for hospital, Brandon. Cost \$4.50.
7889	Drugs and medicines, Lethbridge. Cost \$8.96.
7895	Bean sprayer, Vernon. Cost \$6.75.
7895	Gauge, etc., Vernon. Cost \$1.90.
6929	Hardware, Mara Lake. Cost \$13.25.
8257	Paint, Spirit Lake. Cost \$10.76.

SESSION No. 314, Oct. 14, 1916.—*Concluded.***10389-M Surgical Instruments—M.D. 13.—*Concluded.***

8987	Milk, Fort Henry. Cost \$43.84.
8987	Groceries, Fort Henry. Cost \$24.63.
8987	Groceries, Fort Henry. Cost \$15.
8987	Flour, Fort Henry. Cost \$4.25.
7046	Parts for pump, Spirit Lake. Cost \$11.90.
7046	Roofing nails, Spirit Lake. Cost \$20.48.

SESSION No. 315, Oct. 16, 1916.

10390-M Surgical Instruments—M.D. 13.

7396	D. of C. authorized to accept lowest following tenders:—
1980-28-1	
	Ingram & Bell, Ltd. \$ 58 34
	J. F. Hartz & Co. 171 00
	Lymans, Ltd. 67 57
	<hr/>
	Total \$ 296 91
	<hr/>

10391-M Electric Cell Accessories.

6574	S.R. 57062. Cost \$160. D. of C. authorized to purchase from the
466-28-20-B	War Office.

10392-M Groceries for Military Hospital—Collingwood, Ont.

8546	D. of C. authorized to accept only tender received, for contract to
54-21-5-110	May 31, 1917, T. Long & Bros., Ltd., with the exception of the item of "Fresh fruit."

10393-M Groceries for Military Hospital—Moosejaw, Sask.

8590	D. of C. authorized to accept only tender received, Kent, Brown
54-21-5-115	Co., Ltd.

10394-M Straps for Spurs (7,500).

10875	C.D. 77. In view of the fact that only four contractors were invited
466-1-7-B	to tender on this work no action will be taken on the tenders submitted.
	D. of C. is requested to call for new tenders in accordance with the list attached.

10395-M Spare Parts for Travelling Kitchens.

9997	P.C. 1634. C.D. 77 "Z." Cost \$3,826.80. D. of C. authorized to
466-21-34-B	accept only tender received, McClary Mfg. Co., of London, Ont.

10396-M Cotter Pins—Lindsay.

10677	P.C. 2059. Cost \$960. D. of C. authorized to accept lowest tender,
321-3-1	Steel Co. of Canada, f.o.b. Lindsay.

SESSION No. 315, Oct. 16, 1916.—*Continued.*

- 10397-M Tire Casings and Tubes.**
 7228 S.R. 18721. D. of C. authorized to purchase from Canadian Con-
 38-70-27 solidated Rubber Co., Quebec. Cost \$109.20.
- 10398-M Provisions and Supplies—Butter—Ottawa—to Jan. 31, 1917.**
 8601 D. of C. authorized to accept tender of Moyneur, Limited, subject
 54-21-5-122 to security deposit cheque for \$200.
- 10399-M Tablets—Halifax.**
 6611 Cost \$128.71. D. of C. authorized to accept lowest tenders. F.D.
 1980-10-2 672.
- 10400-M Potatoes and Vegetables—Red Deer, Alta.**
 8614 Report received from the D. of C., who is requested to ask for new
 54-21-5-146 tenders.
- 10401-M Provisions and Supplies—Bread—Vancouver, B.C.—to May 31, 1917.**
 8645 Referring to Minute 8645, report is received from the D. of C.,
 54-21-5-221 that Shelly Bros., Hampton-Pinchin, Ltd., and Hampton Bros. decline
 to accept the contract for bread at their tender price, but that Harry
 Brewer's tender still holds good.
 D. of C. is authorized to accept tender of Harry Brewer, subject
 to security deposit cheque for \$200.
- 10402-M Groceries for Military Hospital—Brantford, Ont.**
 8536 D. of C. authorized to accept lowest tender, being that of McCann
 54-21-5-111 Bros.
- 10403-M Groceries for Military Hospital—Brandon, Man.—to May 31, 1917.**
 8535 D. of C. authorized to accept lowest tender, being that of J. F.
 54-21-5-139 Price.
- 10404-M Breeches, Jackets and Trousers.**
 5061 Cost \$103.36. D. of C. authorized to purchase from Mark Work-
 565-8-257-B man.
- 10405-M Lumber Harness (400 Sets).**
 10703 P.C. 2237. C.D. 264. Cost \$9,900. D. of C. authorized to accept
 466-3-13-B lowest tender, J. Darch & Sons, London, at \$24.75 a set, delivery to be
 made within 8 weeks.
- 10406-M Fish for Troops—Swift Current, Sask.—Period of 8 months from
Oct. 1, 1916.**
 8638 D. of C. authorized to accept lowest tender, P. Burns & Co.
 54-21-5-216
- 10407-M Jessop's Steel—Dominion Arsenal.**
 10770 P.C. 2368. S.R. 42183. Report received from the D. of C., who is
 72-11-6 authorized to purchase from F. Bacon & Co., Montreal, in accordance
 with recommendation. Cost \$3,045.
- 10408-M Gasolene, etc.—St. John, N.B.—Oct., Nov., Dec., 1916.**
 8620 D. of C. authorized to accept lowest tender, Imperial Oil Co.
 38-72-91

SESSION No. 315, Oct. 16, 1916.—Continued.

- 10409-M** Fish at Weyburn, Sask.—Period of 8 months from Oct. 1, 1916.
8649 D. of C. authorized to accept only tender received, Gordon, Iron-
54-21-5-197 sides & Fares Co., Ltd.
- 10410-M** Provisions and Supplies—Fish—Battleford, Sask.—to May 31, 1917.
10592 D. of C. authorized to accept only tender received, Gordon, Iron-
54-21-5-263 sides & Fares Co., Ltd.
- 10411-M** Provisions and Supplies—Sussex, N.B.—to May 31, 1917.
8637 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-144 security deposit cheques as set out:—
- | | Security. |
|--|-----------|
| Fish, F. E. Williams Co., Ltd. | \$100 |
| Beef, Erb & Berry | 200 |
| Bacon and lard, W. B. McKay & Co., Ltd. | 100 |
| Butter, potatoes, vegetables, groceries and bread, Sussex Mercantile Co. | 300 |
| Jam and marmalade, T. Upton Co., Ltd. . . . . | .... |
| Coal oil, Imperial Oil Co. . . . . | .... |
| Straw for men's beds and forage, W. H. Culbert | 100 |
- 10412-M** †Groceries and Vegetables—Banff and Castle Camps—Period of 6
months from Oct. 1, 1916.
7601 S. O. authorized to accept lowest tender—S. G. Freeze, Calgary.
- 10413-M** †Miscellaneous Building Material for Repairing 2 Mile Camp—
Mara Lake.
6929 Approximate cost \$267. S. O. authorized to accept lowest tender—
Vernon Hardware Co.
- 10414-M** †Bread for Vernon, B.C.—6 months from Oct. 1, 1916.
8360 S. O. authorized to accept tender of J. H. Hudson, Vernon.
- 10415-M** †Shirts and Drawers—50 doz. each.
7114 Cost \$500. S. O. authorized to accept lowest tender—York Knit-
ting Mills, at \$5 a dozen.
- 10416-M** †Fleece Lined Underwear, 80 doz.
6895 Cost \$312. S. O. authorized to accept lowest tender—Kingston
Hosiery Co., at \$3.90 a dozen.
- 10417-M** †Miscellaneous Lumber Supplies—Vernon.
8464 Approximate cost \$283. S. O. authorized to accept lowest tenders,
viz.:—
Lumber, R. Carswell Co.
Building paper, S. C. Smith Co.
- 10418-M** *Solder, Spelter, Tin and Alloys—Halifax and Esquimalt.
10942 Cost \$3,938.03. D. of S. authorized to accept lowest tender for
613-7-18 each item, subject to O. in C.
Report received for O. in C.

SESSION No. 315, Oct. 16, 1916.—*Continued.*

- 10419-M** *Brass Bars and Sheets—Halifax and Esquimalt.
 10941 Cost \$7,403.27. D. of S. authorized to accept lowest tender for
 613-7-15 each item, subject to O in C.
 Report received for O. in C.
- 10420-M** Parts for Chalmers Motor Cars required for upkeep of Chalmers Cars
 in use in Ottawa.
 466-21-57-B C.D. 155-Z. Estimated cost \$328.59. D. of C. authorized to pur-
 10844 chase from Chalmers Motor Car Co., Detroit, they being the manu-
 facturers; prices to be in accordance with quotation of May 29.
- 10421-M** Drugs—M.D. 2.
 5891 Cost \$27.53. D. of C. authorized to purchase as recommended.
 1980-3-2
- 10422-M** Medical Supplies—M.D. 2.
 5891 Cost \$8.55. D. of C. authorized to purchase from Gilmour Bros.,
 1980-3-2 as recommended.
- 10423-M** Medical Supplies for Transports.
 10902 P.C. 2473. Cost \$52.84. D. of C. authorized to purchase from
 513-1-86 Parke, Davis & Co., as recommended.
- 10424-M** Bougies, etc.—Medical Supplies.
 9600 Cost \$56.70. D. of C. authorized to purchase from Ingram & Bell,
 1980-8-4 Toronto, as recommended.
- 10425-M** Disinfectants—M.D. 10.
 10158 Additional cost \$18.50. W.P.C. 10046. Recommendation of D. of
 1980-7-3 C. concurred in.
- 10426-M** Twine.
 10824 C.D. 323. Cost \$80. D. of C. authorized to purchase from Hamil-
 466-2-31-B ton Cotton Co., as recommended.
- 10427-M** Tongs, Wheelers'.
 9249 Cost \$7.50. D. of C. authorized to purchase from Thos. Birkett &
 466-4-138-A Son Co., as recommended.
- 10428-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 565-8-255-B Jackets and trousers, Montreal.
 5059 Cost \$57.09.
 5487
 565-6-54-B Greatcoat, Ottawa.
 Cost \$9.64.
- 10429-M** Arc Lamp for Baloptican—London, Ont.
 10865 Cost \$15.
 9939-2-11
 9507-95

SESSION No. 315, Oct. 16, 1916.—*Concluded.***10430-M Greatcoats—Montreal.**

5059 Cost \$67.48.

565-6-52-B

S.R. 61034 Common soda, St. John.

7370 Cost \$67.50.

S.R. 25287 Galvanized iron wire, Kingston.

6960 Cost \$16.60.

10431-M The following requisitions for purchases already made are noted for payment:—

S.R. 58442 Motor car repairs, Camp Borden.

10553 Cost \$12.30.

S.R. 58432 Motor car repairs, Camp Borden.

10553 Cost \$14.95.

S.R. 63380 Forage, Halifax, August, 1916.

8572 Cost \$95.46.

S.R. 50972 Soft coal, Halifax.

8572 Cost \$16.19.

S.R. 50972 Soft coal, Halifax.

8572 Cost \$10.90.

S.R. 34567 Turpentine and oil, Ottawa.

5486 Cost \$11.55.

S.R. 50964 Soft coal, Halifax.

8572 Cost \$10.91.

S.R. 50968 Soft coal, Halifax.

8572 Cost \$48.75.

S.R. 63386 Analysis of coal and gasoline, Halifax.

8572 Cost \$40.

10432-M Four Rod Lead Extrusion Press for Lindsay Arsenal.

10616 Cost \$4,010. Report has been received from Messrs. Westinghouse, Church, Kerr & Co., recommending the reconstruction of the aluminum extrusion press previously purchased for the Dominion Arsenal in Quebec, but found to be unsuitable for the purpose.

321-5-1 Messrs. Westinghouse, Church, Kerr & Co. state that the reconstruction will be undertaken by John Robertson & Co., of Brooklyn, at an expense of \$4,010, while the purchase of a new press would amount to \$7,800, thus effecting a saving of \$3,800.

The major installation will be undertaken by Westinghouse, Church, Kerr & Co., under the terms of their contract with the Government, while the tuning up required will be done by The John Robertson Co., at an expense of \$7.50 a day.

The D. of C. is authorized to direct Westinghouse, Church, Kerr & Co. to order the reconstruction of the Dominion Arsenal press by The John Robertson Co. of Brooklyn, N.Y., in accordance with their recommendation, concurred in by the M.G.O.

SESSION No. 316, Oct. 17, 1916.

- 10433-M Pipe Covering for Lindsay Arsenal.**
 10615 P.C. 1637. Cost \$5,712. A report has been received from Messrs.
 321-5-1 Westinghouse, Church, Kerr & Co., in which they recommend the acceptance of the tender of The H. W. Johns, Manville Co. of New York at \$5,712 f.o.b. Lindsay, including duty and war tax. They point out that the lowest Canadian tender is from Messrs. The H. W. Johns, Manville Co. of Toronto, at \$13,800, f.o.b. Lindsay, including duty and war tax, a saving in favour of the American firm of \$8,100, or approximately 140 per cent.
 The D. of C. is authorized to direct Messrs. Westinghouse, Church, Kerr & Co., in accordance with their recommendation, to accept the tender of The H. W. Johns, Manville Co. of New York, being the lowest received.
- 10434-M Rates of Passage for Transport of Troops.**
 5089 In a letter addressed to the Chairman by Brig. Gen. J. Lyons Biggar, D.G. of S. & T., confirmation is asked with respect to rates of passage on the steamer *Southland* as follows:—
 Second class \$55 00
 Third class 33 75
 These rates are approved.
- 10435-M Tool Room Lappers for Lindsay Arsenal (30).**
 10610 P.C. 689. Cost \$600. D. of C. authorized to purchase from F. X.
 72-3-30 Drolet, Quebec, in accordance with recommendation of M.G.O. and Supt. of Arsenal.
- 10436-M No. 32 Serge.**
 10757 Referring to Minute 10118, certain quantities of No. 32 cloth
 96-116-5 already on order and undelivered with manufacturers were cancelled to provide in lieu thereof No. 31.
 Letters have been received from The Auburn Woollen Mills Co. and The Paton Mfg. Co.
 Owing to the cancellation by the D.G. of C. & E. of several C.D.'s on P.C. 2030, no additional quantities of No. 31 are now necessary.
 On the recommendation of the A. D. of C., the D. of C. is authorized to reinstate the cancelled quantities of No. 32 serge authorized by the above Minute number, being 40,000 yards in the case of The Auburn Woollen Mills and 20,000 yards in the case of The Paton Mfg. Co.
- 10437-M Greatcoats, Drab.**
 9613 P.C. 272. C.D. 707. Cost \$3,427.60. Referring to Minute 7205,
 565-6-45-A a letter has been received from Messrs. B. Stone & Co., asking for the acceptance of 440 greatcoats manufactured in excess of their contract.
 On the recommendation of the A.D. of C., the D. of C. is authorized to accept delivery of these coats at the contract price of \$7.79 each.
- 10438-M Serge, Drab, Nos. 31 and 32—5,000 yds. of each.**
 10757 & 6923 P.C. 118. Cost \$18,750. Report is received from the A. D. of C.
 565-8-140-B recommending the purchase of 5,000 yards No. 31 and 5,000 yards No. 32 for special clothing, to be purchased from The Rosamond Woollen Co. at \$1.75 a yard for the No. 31 and \$2 a yard for the No. 32, to be charged against P.C. 118.

SESSION No. 316, Oct. 17, 1916.—*Continued.***10439-M****Service Shirts—39,000.**

9614

565-12-46

Referring to Minute 7210, memo. has been received from the A. D. of C., to which is attached an original letter from The Crescent Mfg. Co., setting out that on their order for 39,000 shirts, service, placed with them last May on C.D. 712, they will require an advance of 4c. per shirt.

The Commission cannot authorize this advance, and requests the D. of C. to cancel this order and instruct the company to return the cloth.

10440-M**Badges, Cap.**

10897

565-19-15-B

Estimated cost \$1,100. Report received for O. in C.

10441-M**Freight, Demurrage and Unloading Charges on Cadillac Chassis at Montreal—Account of Ledoux Carriage Co.**

10895

466-21-27-B

S.R.'s 69918 and 69936. Amount \$1,132.57. Report received for O. in C.

10442-M**Caps, Winter—New Design.**

10438

565-5-15-A

P.C. 272. C.D. 705. Referring to Minute 9340, a report has been received from the D. G. of C. & E. requesting that the quantity called for on C.D. 705 be reduced to 90,000 from 140,000.

The D. of C. is requested to reduce the orders proportionately to each successful tenderer in accordance with the reduction requested.

10443-M**Mitts, Winter.**

10279

565-11-1-B

P.C. 1766. C.D. 352. Referring to Minute 9347 and 9605, a report has been received from the D. G. of C. & E., requesting that the quantity called for on C.D. 352 be reduced to 100,000 from 170,000.

The D. of C. is authorized to communicate with the manufacturers advising that deliveries after the 15th instant cannot be accepted.

10444-M**Professional Services—Dr. W. N. Condell, M.D. 13.**

7396

372-13-192

S.R. 48632. Amount \$400. Report received for O. in C.

10445-M**Delinquent Contractors.**

10857

The following letter has been sent by the Chairman to the Minister of Militia and Defence:—

It is understood that carefully prepared records have been kept for some months past regarding deliveries made by all contractors.

I believe that it is the case that some contractors repeatedly fail to deliver within the time indicated in the contract and that others give a great deal of trouble in connection with inspection by sending a large portion of articles which have to be rejected.

The Commission is not systematically informed of the irregularities above referred to, and, consequently, when the time comes for making further contracts for similar articles the names of such delinquent contractors are not erased from the lists as they should be.

I should be glad if you would give instructions to the proper officials of your Department that information bearing upon the matters above referred to should be forwarded to the Commission from time to time in order that contracts will not be given to those who have, in one way or another, rendered unsatisfactory service.

SESSION No. 316, Oct. 17, 1916.—*Continued.*

- 10446-M** Provisions and Supplies—Groceries—North Sydney—Period ending December 31, 1916.
 8630 D. of C. authorized to accept lowest tender, being that of Vooght
 54-21-5-71 Bros., subject to security deposit cheque for \$100. D. of C. is requested to arrange that tenders are advertised for according to the Department regulations in ample time before the expiration of this contract and tender forms mailed to all dealers in North Sydney.
- 10447-M** Toilet Paper—Issue to Canadian Troops for Quarter ending December 31, 1916.
 8950 F.D. 588. Estimated cost \$7,465.50. Report received for O. in C.
 14-37-9
- 10448-M** Groceries—Red Deer—Period ending May 31, 1917.
 8614 D. of C. authorized to accept lowest tender—W. E. Lord Co., Ltd.
 54-21-5-146
- 10449-M** Provisions and Supplies—Saskatoon, Sask.—to May 31, 1917.
 54-21-5-117 Referring to Minute 10299, report is received from the D of C., who is authorized to confirm contracts for potatoes and vegetables and groceries to F. R. McMillan for period of eight months from October 1, 1916, at following prices:—
 Potatoes, 80 cents per bushel.
 Onions, 4 cents per lb.
 Sugar, \$8.56 per 100 lbs.
- 10450-M** Fuel—Anthracite Coal—Chatham, N.B.—M.D. 6.
 8544 F.D. 916. D. of C. authorized to accept lowest tender, being that
 99-9-19 of W. & R. Walsh.
- 10451-M** Provisions and Supplies—Fish—Moosejaw, Sask.—to May 31, 1917.
 8590 D. of C. authorized to accept lowest tender, being that of P. Burns
 54-21-5-115 & Co.
- 10452-M** Groceries for Military Hospital, Saskatoon—Period ending May 31, 1917.
 8624 D. of C. authorized to accept only tender received—Woodside,
 54-21-5-117 Ltd., Saskatoon.
- 10453-M** Mechanical Transport Supplies—Brass Bushings, etc.—Tire Casings and Tubes.
 7228 D. of C. authorized to purchase casings and tubes from Canadian
 38-72-27 Consolidated Rubber Co., in accordance with S. R. 18713. Cost \$109.20.
 S.R. 18712 for goods already purchased, noted for payment—F. X. Drolet & Co.—\$18.05.
- 10454-M** Office Furniture—Militia Headquarters.
 5121 Cost \$120.90. D. of C. authorized to purchase from Ottawa Type-
 650-2-12, writer Co., Ltd., in accordance with recommendation.
- 10455-M** Medical Supplies—M.D. 2.
 5891 Cost \$125.24. D. of C. authorized to purchase in accordance with
 1980-3-2 recommendation.

SESSION No. 316, Oct. 17, 1916.—*Continued.*

- 10456-M Groceries—Red Deer, Alta.**
 8614 Referring to Minute 10263, report is received from the D. of C.,
 54-21-5-146 who is authorized to confirm contract but prices of tomatoes and corn
 are to be submitted for approval, as soon as possible.
- 10457-M Syringes, Hypodermic .(200)—Central Medical Stores.**
 9600 C.D. 482. Cost \$343. D. of C. authorized to purchase from
 513-6-96 Randall-Faichney Co.
- 10458-M Provisions and Supplies—Butter—St. John, N.B.—to May 31, 1917.**
 8620 Referring to Minute 9896, report is received from the D. of C.,
 54-21-5-227 who is authorized to call for new tenders by wire.
- 10459-M Provisions and Supplies—Butter—Regina, Sask.—to May 31, 1917.**
 8615 Referring to Minute 10302, report is received from the D. of C.,
 54-21-5-136 who is authorized to cancel contract for butter placed with R. H.
 Williams & Sons, Ltd., and to award same to The Dominion Dairy and
 Produce Co. at 38 cents per lb., subject to security deposit cheque for
 \$100.
- 10460-M Mechanical Transport Supplies—Repairs Chalmers Motor Cars and
 Brantford Trucks—Camp Hughes.**
 6179 Cost \$118.55. D. of C. authorized to purchase repair parts as
 S.R. 41138 recommended:—
 S.R. 41140
- | | |
|------------------------|----------|
| Chalmers Motor Co..... | \$78 55 |
| Motor Trucks, Ltd..... | 40 00 |
| Total..... | \$118 55 |
- 10461-M Fuel—400 Tons Pochantas Coal for Old General Hospital, Toronto,
 for delivery during period ending March 31, 1917.**
 8641 D. of C. authorized to accept lowest tender—P. Burns & Co.,
 99-3-18- Toronto.
 Vol. 2
- 10462-M Disinfectants—M.D. 2—Toronto—Quarter ending Dec 31, 1916.**
 8641 Cost \$171. D. of C. authorized to purchase 45 cases Gillett's lye
 1980-3-3 at \$3.80 case from E. W. Gillett Co., Ltd., Toronto.
- 10463-M Groceries—Military Hospital, Stratford, Ont.—Period ending May
 31, 1917.**
 8634 D. of C. authorized to accept only tender received—W. J. McCully,
 54-21-5-129 Stratford.
- 10464-M Groceries—Hospital—Estevan, Sask.—Period ending May 31, 1917.**
 8554 D. of C. authorized to accept only tender received—J. E. Loughlin
 54-21-5-196 & Co.
- 10465-M Groceries for Military Hospital—Battleford, Sask.—to May 31, 1917.**
 10592 D. of C. authorized to accept only tender received—McLean &
 54-21-5-263 Hutchins.

SESSION No. 316, Oct. 17, 1916.—*Concluded.*

- 10466-M** Groceries for Military Hospital—Edmonton—Period ending May 31, 1917.
 8553 D. of C. authorized to accept only tender received—Revillion
 54-21-5-123 Wholesale, Ltd., Edmonton.
 D. of C. authorized to call for tenders on milk and eggs, using list attached.
- 10467-M** Medical Supplies—for use of Transports.
 10904 P.C. 2437. C.D. 476. Cost \$288.21. D. of C. authorized to purchase in accordance with recommendation.
 513-3-46
- 10468-M** Groceries—Brandon—Period ending May 31, 1917.
 8535 Referring to Minute 10145, report is received from D. of C., who is authorized to accept tender of Sutherland & Robertson for sugar at 8½c. per lb.
 54-21-5-139
- 10469-M** †Cloth Caps with Fur Bands—75 dozen.
 10832 S.O. authorized to accept tenders as follows:—
 Smart-Woods Co., 27½ doz. caps at \$ 4 50 doz.
 John Peck Co., 50 doz. caps at. 5 50 "
 Cost, \$398.75.
- 10470-M** †Groceries—Mara Lake.
 6772 Requisition for goods already purchased noted for payment:—
 M. J. Finlayson & Co., Sicamous, B.C., \$291.
- 10471-M** †Groceries and Meats—Lethbridge, Alta.
 6892 Requisition for goods already purchased, noted for payment:—
 Hudson Bay Co., Lethbridge.. . . . \$ 88 88
 P. Burns & Co., Ltd., Lethbridge.. . . . 31 31
 Total.. . . . \$ 120 19
- 10472-M** †Provisions and Supplies—Mara Lake.
 6772 Requisition for goods already purchased noted for payment:—
 M. J. Finlayson & Co., Sicamous, B.C., \$252.44
- 10473-M** †Mackinaw Coats—Spirit Lake and Vernon.
 10924 Cost \$1,059.25. S.O. authorized to accept tender of Smart-Woods, Ltd., at \$57 a doz., for 223.
- 10474-M** †Drugs and Medical Supplies—Vernon.
 8466 Cost \$124.05. Requisition for goods already purchased noted for payment:—
 R. E. Berry, Vernon, B.C.

SESSION No. 317, Oct. 18, 1916.

- 10475-M** Groceries—Military Hospital, Chatham, Ont.—to May 31, 1917.
 8543 D. of C. authorized to accept only tender received, G. S. Bartlett,
 54-21-5-108 Chatham, except for "fresh fruit."
- 10476-M** Groceries—Military Hospital, Guelph, Ont.—to May 31, 1917.
 8569 D. of C. authorized to purchase from only tenderer, George Wil-
 54-21-5-154 liams.

SESSION No. 317, Oct. 18, 1916.—*Continued.*

- 10477-M** **Wines—Military Hospital, Camp Borden.**
 9465 F.D. 330. S.R. 30934 for \$153.20, covering goods already pur-
 1211-8-8 chased, noted for payment. Michie & Co., Ltd., Toronto.
- 10478-M** **Groceries—Military Hospital, St. Leonards, N.B.—To May 31, 1917.**
 8622 D. of C. authorized to accept only tender received, Henry Akerly,
 54-21-5-231 St. Leonards.
- 10479-M** **Filing Cabinets, etc.—Central Registry, M.D. 2.**
 5175 C.D. 325. Cost \$213. D. of C. authorized to purchase from Office
 466-6-152-B Specialty Co.
- 10480-M** **Provisions and Supplies—Potatoes and Vegetables—Ottawa, Ont.—
 to May 31, 1917.**
 8601 Referring to Minute 10144, report is received from the D. of C.
 54-21-5-122 stating that S. J. Major has declined to accept the half of the above
 contract awarded him. D. of C. is authorized to award the entire
 contract to Moyneur, Ltd.
- 10481-M** **Truckage at Sussex, N.B.**
 8637 D. of C. authorized to accept lowest tender, J. McFarlane.
 54-21-5-144
- 10482-M** **Gasolene and Oils—M.D. 6—Period ending Dec. 31, 1916.**
 8572 D. of C. authorized to accept lowest tenders, as follows:—
 38-72-91 Motor boat supply—
 Gasoline, Imperial Oil Co.
 Oils and grease, Contractors, Ltd.
 Defense electric lights and motor trucks—
 Gasoline and fuel oil, Imperial Oil Co.
 Other oils and grease, Contractors, Ltd.
 D.O. 3, R.C.E.—
 Gasoline and grease, Imperial Oil Co.
 Gas engine oil, Contractors, Ltd.
 Garage, C.P.A.S.C.—
 Gasoline and cylinder oil, Imperial Oil Co.
 Other oils and grease, Contractors, Ltd.
 Halifax—
 Gasoline, Imperial Oil Co.
 Paraffin oil, Contractors, Ltd.
- 10483-M** **Provisions and Supplies—Shaunavon, Sask.—to May 31, 1917.**
 10708 D. of C. authorized to accept lowest tenders, as follows, subject to
 54-21-5-266 security deposit cheques as set out:—
- | | Security. |
|--|-----------|
| Meats and lard, Gorden, Ironsides & Fares .. | \$200 |
| Jam and marmalade, E. D. Smith & Son, Ltd. .... | .... |
| Coal oil, Imperial Oil Co. .... | .... |
| Groceries, Stevenson Bros. | 200 |
| Bread, butter, potatoes, vegetables, straw for
men's beds, D. of C. requested to ask ten-
ders from list to be provided. | |

SESSION No. 317, Oct. 18, 1916.—*Continued.*

- 10484-M Service Trousers—Dodshon Overall Co., Windsor, Ont.**
 7453 P.C. 2441 and 2614. C.D. 415 and 491. Referring to Minute 3961,
 565-12-32-A through an overshipment of cloth, The Dodshon Overall Co. report 2,500
 565-12-36-A pairs of trousers, service, made over and above their order for 25,000,
 under date of December 18.
 Recommendation is received from the A. D. of C. that these be
 accepted and an equivalent number be deducted from the order placed
 with The Cornwall Pant Co., who are considerably behind in their
 orders.
 The D. of C. is authorized to act on this recommendation.
- 10485-M Motors—Lindsay Arsenal.**
 10602 Cost \$2,591.60. D. of C. authorized to accept lowest tender, Can.
 321-5-1 Crocker Wheeler Co., upon the recommendation of the M.G.O. and
 Westinghouse Church Kerr Co.
- 10486-M Motor Car Repairs—Camp Borden—Payment of Accounts.**
 10553 Amount \$932.54. Report received for O. in C. S.R.'s 58444,
 38-72-21 58446, 58448, 58450, 58452, 58454, 58456, 68022.
- 10487-M Time and Percussion Fuses.**
 10888 Cost \$90,000. Report received for O. in C.
 466-23-5-B
- 10488-M Spare Parts for Transport Wagons.**
 10878 Cost \$1,027.50. Report received for O. in C.
 466-21-68-B
- 10489-M Engine Lathe, Davenport, for Dominion Arsenal.**
 10894 Cost \$1,500. Report received for O. in C.
 72-7-6
- 10490-M Scales for Lindsay Arsenal.**
 10621 Cost \$2,960. Report received for O. in C.
 321-5-1
- 10491-M *Kit Bags (2,000)—Halifax.**
 10949 D. of S. authorized to accept lowest tender—Edmondson & Petch,
 601-7-22 at \$2.29 each. Cost \$4,580. Subject to O. in C.
 Report received for O. in C.
- 10492-M *Boiler Tubes—Halifax.**
 10945 Cost \$842.40. Report received for O. in C.
 614-34-40½ D. of S. authorized to accept tender of Drummond McCall Co.,
 subject to O. in C.
- 10493-M *Peas, Split and Marrowfat—Halifax.**
 10943 Cost \$1,389.50. Report received for O. in C.
 618-7-21 D. of C. authorized to accept lowest tenders as follows subject to
 O. in C.:—
 Wentzell's, Ltd.—
 15,000 lbs. marrowfat peas \$937 50
 Canadian Cereal & Flour Mills Co.—
 8,000 lbs. split peas 452 00

SESSION No. 317, Oct. 18, 1916.—*Continued.***10494-M *Cardigan Jackets (220)—Heavy Stockings (1,165 prs.).**

10944 Cost \$3,390.41. Report received for O. in C.

601-7-71 D. of S. authorized to accept tenders as follows, subject to O. in C.:—

A. B. Gouch, stockings... .. \$2,038 75

A. B. Gouch, jackets... .. 691 66

Regent Knitting Mills, jackets... .. 660 00

10495-M Rifle Chests, with Fittings (2,000).

10876 Cost \$10,000. Report received for O. in C.

466-30-18-B

10496-M Denim—Acceptance of Excess from Canada Cottons.

8656 Estimated cost \$2,817.23. A memorandum received from the D. of C. states that The Canada Cottons have delivered to the Inspection Room 15,315½ yards of 5½-ounce denim in excess of orders placed with them, and that they also have 2,300 yards finished ready for shipment.

D. of C. is authorized to accept this quantity, at last prices paid, in accordance with recommendation.

10497-M Ross Rifle Spare Parts.

10889 Cost \$648.40. Report received for O. in C.

466-30-19-B

10498-M Overshoes (30,000 prs.).

10594 P.C. 2171. C.D. 447. D. of C. authorized to accept lowest tenders as follows:—

565-13-7-B

Gutta Percha & Rubber Co., 5,000 prs. at \$2.06.. \$10,300

Canadian Consolidated Co., 13,000 prs. at \$2.06.. 26,780

Kaufman Rubber Co., 12,000 prs. at \$2.06.. 24,720

Same to be delivered in six weeks.

Total cost, \$61,800.

10499-M Tires and Tubes, Motor.

10736 P.C. 2327. C.D. 113 "Z." Cost \$2,440. D. of C. is authorized to divide the order between The Goodyear Tire & Rubber Co. and The Canadian Consolidated Rubber Co., for delivery at once in each case of 25 tires each at \$42.05 and 25 tubes each at \$6.75.

466-21-50-B

10500-M Winter Mitts.

10279 P.C. 1766. C.D. 352. Referring to Minute 10443 letters and telegrams have been received from the contractors for winter mitts, and a report compiled. In view of the fact that a large number of the orders have been fully completed or are in transit, and the undelivered portion of orders placed have been out, and the work in progress, it is not considered advisable to adhere to the authority given in the above Minute.

565-11-1-B

The D. of C. is therefore requested to reinstate the orders, delivery in each case to be completed not later than November 10, 1916.

10501-M Tent Roofs for Ordnance Stores.

10893 C.D. 272. Estimated cost \$725.50. Report received for O. in C.

466-2-29-B

SESSION No. 317, Oct. 18, 1916.—*Concluded.*

- 10502-M** **Artificers' Tools.**
 10892 Cost \$17,126.24. Report received for O. in C.
 466-2-88-7
- 10503-M** **Toilet Paper and Disinfectants—Accounts for Payment—M.D. 2.**
 10262 Amount \$2,770.74. Report received for O. in C.
 96-1-43-2
- 10504-M** **Toilet Paper—Borden Camp—Account E. H. Wilkinson.**
 10262 F.D. 860. Amount \$1,627.40. Report received for O. in C.
 96-1-43-2
- 10505-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 30996 "Soclean" disinfectant, Camp Borden.
 9898 Cost \$10.50.
- S.R. 30998 Disinfectants, Camp Borden.
 9898 Cost \$63.84.

SESSION No. 318, Oct. 19, 1916.

- 10506-M** **Gasolene and Cup Grease—Mechanical Transport, M.D. 4.**
 8659 D. of C. authorized to accept lowest tenders as follows:—
 88-72-89
- Gasoline and transmission oil—Imperial Oil Co.
 Cup grease—McColl Bros. & Co.
- 10507-M** **Provisions and Supplies—Windsor, N.S.—Aug., 1916—No Contract.**
 8652 F.D. 591. S.R. 63402 for \$231.24, covering goods already purchased, noted for payment.
 54-21-5-182
- 10508-M** **Lamps for Motor Cars—Upkeep throughout Canada for 6 months.**
 10911 C.D. 124-Z. Cost \$202.56. D. of C. authorized to accept lowest tender for all items—Northern Electric Co., Ltd., as recommended.
 466-21-60-B
- 10509-M** **Spare Parts for Cadillac Car No. A18430.**
 466-21-66-B C.D. 131-Z. Cost \$148.44. D. of C. authorized to purchase from Messrs. Hyslop Bros.
 10841
- 10510-M** **Gasolene, etc.—M.D. 1—to Dec. 31, 1916.**
 8585 D. of C. authorized to accept lowest tender—Imperial Oil Co.
 38-72-86
- 10511-M** **Gasolene, etc.—M.D. 11—to Dec. 31, 1916.**
 38-72-93 D. of C. authorized to accept only tender—Imperial Oil Co., for Vancouver and Victoria.
 8645 & 8647
- 10512-M** **Gasolene, etc.—Kingston, Ont.—to Dec. 31, 1916.**
 8579 D. of C. authorized to purchase from lowest tenderer—Imperial Oil Co.
 38-72-88
- 10513-M** **Rugs, etc.—Equipping Office, M.D. 12, Regina.**
 9682 S.R. 59913 for \$184.71, covering goods already purchased, is noted for payment.
 1-1-2

SESSION No. 318, Oct. 19, 1916.—Continued.

- 10514-M Iron Wire Nails (2,500 lbs.).**
 10854 C.D. 288-335. Referring to Minute 10331, report is received from
 466-5-49-B the D. of C., who is authorized to purchase from Parmenter & Bullock,
 Gananoque, 25 kegs $2\frac{1}{2}$ x 12, at \$4.10 a keg. Cost \$102.50.
- 10515-M Linoleum—Halifax.**
 7736 F.D. 248. S.R. 33037 for \$198.40. D. of C. is authorized to accept
 96-1-43-6 tender of the Nova Scotia Furnishing Co., being lowest for quality
 required.
- 10516-M Trousers, Serge, Drab—Excess Delivery.**
 9264 Cost \$191.54. D. of C. authorized to accept 61 pairs from North
 Shore Clothing Co., as recommended by A. D. of C.
- 10517-M Trousers, Serge—Excess Delivery.**
 9264 Cost \$196.25. Report received from A. D. of C. D. of C. is auth-
 565-12-46-A orized to accept 157 pairs of trousers, serge, from Hamilton Carhartr,
 Toronto, at above-mentioned cost.
- 10518-M Motor Car Spare Parts.**
 10718 C.D. 118-Z. Referring to Minute 9939, from report received from
 466-21-56-B D. of C. it is noted that contract awarded under above Minute should
 read as follows:—
 Cadillac Motor Car Co. \$ 156 95
 Ford Motor Co. 75 14
- 10519-M Carts, Hand, Diet (200).**
 10748 P.C. 2335. C.D. 108-Z. Cost \$11,350. D. of C. authorized to
 466-21-49-B accept lowest tender, viz., A. Jennings & Co., Montreal, Que., at \$56.75
 - each. Delivery of 20 to be made in 3 weeks, balance in equal weekly
 instalments during the following five weeks. Delivery of total contract
 being completed in eight weeks from date.
 Subject to guaranteed delivery as above, and to security deposit
 cheque of \$1,135 (10 per cent).
- 10520-M Piercing Needles (72,000)—Lindsay Arsenal.**
 10684 Cost \$198. D. of C. authorized to purchase from Excelsior Needle
 321-3-1 Co., Torrington, Conn., in accordance with his recommendation.
- 10521-M Parts for Repair of Hornsby Oil Engines—Halifax.**
 8753 F.D. 256. W.O.R. 3369. S.R. 57052. Cost \$480. D. of C. author-
 466-29-16-B ized to purchase from War Office.
 432-9-1
- 10522-M Crating Tool Carts (22) for Overseas.**
 9946 P.C. 803 and 1202. C.D. 963. Cost \$528. Referring to Minute
 466-21-125-A 6819 and 8138, D. of C. is authorized to accept tender of A. Jennings
 & Co., Montreal, in accordance with his recommendation.
- 10523-M Crating 60 Diet Hand Carts for Overseas.**
 10316 F.D. 529. C.D. 22-Z. P.C. 1218. Cost \$150. Referring to Minute
 466-21-16-B 9023, D. of C. is authorized to accept tender of A. Jennings & Co.,
 Montreal, in accordance with his recommendation.

SESSION No. 318, Oct. 19, 1916.—*Continued.***10524-M Warehouse Hand Trucks.**

10598 P.C. 2174. C.D. 262. D. of C. authorized to accept lowest tenders
 466-6-262-B equal to sample, viz.:—

Meaford Wheelbarrow Co., 48 trucks at \$9..\$ 432 00

W. & J. G. Greey, 18 trucks at \$11.. . . . 198 00

Total.. . . . \$ 630 00

10525-M Crating 25 Maltese Carts for Overseas.

9842 F.D. 502. C.D. 962. P.C. 1202. Cost \$150. Referring to Minute
 466-21-124-A 7978. D. of C. is authorized to accept tender of A. Jennings & Co., in
 accordance with his recommendation.

10526-M Gasolene, etc.—M.D. 5, Quebec.

8612 D. of C. authorized to purchase from lowest tenderer, Imperial Oil
 38-72-90 Co.

10527-M Shoulder Badges.

10705 P.C. 2277. C.D. 448. Cost \$5,100. D. of C. authorized to accept
 565-19-14-B lowest tenders:—

Each.

Henry Birks & Sons 11 to 63 at 2 cents

“ 121 to 140 at 2½ “

Caron Bros... .. 141 to 160 at 2½ “

10528-M Groceries for Military Hospital, Summerside, P.E.I.—to May 31, 1917.

8636 D. of C. authorized to accept only tender received—F. W. Strong
 54-21-5-183 & Co.

10529-M Medical Supplies—London, Ont.—April to Sept., 1916.

6613 F.D. 247. Cost \$346.52. Requisition for supplies already pur-
 1980-2-2 chased, noted for payment. A. C. H. J. Childs, London.

10530-M Groceries for Military Hospital, Truro, N.S.—to May 31, 1917.

8642 D. of C. authorized to accept only tender received—Snooks &
 54-21-5-180 Co., Truro.

10531-M Office Furniture—M.D. 10, Winnipeg.

8320 C.D. 336. Cost \$249. D. of C. authorized to purchase from
 466-6-159-B Office Specialty Co.

10532-M Butter—Brantford, Ont.—to May 31, 1917.

8536 Referring to Minute 10159, report is received from the D. of C.
 54-21-5-111 stating that Matthews-Blackwell, Ltd., refuse contract.

D. of C. is authorized to accept the next lowest tender received—
 Swift Canadian Co.

10533-M Fish—Edmonton—to May 31, 1917.

8553 D. of C. authorized to accept lowest tender—P. Burns & Co.,
 54-21-5-123 Calgary.

SESSION No. 318, Oct. 19, 1916.—*Continued.*

- 10534-M** Fish—Estevan, Sask.—to May 31, 1917.
 8554 D. of C. authorized to accept lowest tender—Gordon Ironsides &
 54-21-5-196 Fares Co., Moosejaw.
- 10535-M** Fuel—Bituminous Coal—Ottawa—to March 31, 1917.
 8601 D. of C. authorized to accept lowest tender—C. C. Ray Co., Ltd.,
 99-4-17 Ottawa.
- 10536-M** Groceries for Military Hospital—Portage La Prairie—to May 31,
 1917.
 8609 D. of C. authorized to accept lowest tender—Prior Bros.
 54-21-5-163
 It is understood that the price of chicken is per pound, and not
 per quarter pound.
- 10537-M** Cartage—St. Johns, P.Q.
 8621 D. of C. authorized to accept lowest tender—H. Boivin.
 54-21-5-152
- 10538-M** Operating Gowns (100 at 95c.).
 10861 Cost \$95. D. of C. authorized to purchase from lowest tenderer
 S.R. 68027 —T. Eaton Co., Ltd., Toronto.
- 10539-M** Forage Caps (141)—Excess Delivery.
 9608 C.D. 705. Cost \$124.08. Report received from A. D. of C. D. of C.
 565-5-15-A authorized to accept excess caps from Hamilton Uniform Cap Co., in
 accordance with recommendation.
- 10540-M** Engine Draught Fittings for Pontoon Wagons (6 Sets).
 10908 Cost \$250. W.O.R. 3379. S.R. 57074. D. of C. authorized to
 646-21-67-B purchase from War Office.
- 10541-M** Gasolene and Oils, etc.—Calgary—to Dec. 31, 1916.
 8539 D. of C. authorized to accept lowest tenders as follows:—
 38-72-95
 Gasolene, Winnipeg Oil Co., Ltd.
 Cylinder and transmission oils, Imperial Oil Co., Ltd.
 Cup grease, cotton waste, soda, C. C. Snowden.
- 10542-M** Medical Supplies.
 5891 D. of C. authorized to accept lowest following tenders:—
 1211-8-11-6
 Ingram & Bell, Toronto \$105 20
 Lyman, Ltd., Montreal 49 28
 The Topley Co., Ottawa 25 67
 Total \$180 35
 F.O.B. Toronto.
- 10543-M** Fuel—Wood—15 Cords—London Camp—June, 1916.
 8585 S.R. 68630 for \$120, a/c. B. Teeple, covering goods already pur-
 99-2-17 chased, is noted for payment.

SESSION No. 318, Oct. 19, 1916.—*Concluded.*

- 10544-M** Gasolene, etc.—M.D. 10, Winnipeg—to Dec. 31, 1916.
 8563 D. of C. authorized to accept lowest tenders, as follows:—
 38-72-92 Gasolene, Prairie City Oil Co.
 Cylinder oil, Canadian Oil Co.
 Transmission grease, Imperial Oil Co.
- 10545-M** Provisions and Supplies—Bacon and Butter—Glance Bay, N.S.—July and August, 1916.
 8562 F.D. 154, 426. S.R.'s 63364 and 63392, covering the above purchases, are noted for payment, viz.:—
 54-21-5-69 A. L. O'Neill, New Aberdeen, N.S.
 Total amount, \$425.66.
- 10546-M** Provisions and Supplies—Butter—New Westminster, B.C.—to January 31, 1917.
 8596 D. of C. authorized to accept lowest tender, P. Burns & Co., Vancouver, subject to security deposit cheque for \$100.
 54-21-5-119
- 10547-M** Provisions and Supplies—Butter—Kamloops, B.C.—to Jan. 31, 1917.
 8578 D. of C. authorized to accept lowest tender, P. Burns & Co., Vancouver, subject to security deposit cheque for \$100.
 54-21-5-142
- 10548-M** Provisions and Supplies—Butter—Vancouver, B.C.—to Jan. 31, 1917.
 8645 D. of C. authorized to accept lowest tender, P. Burns & Co., Vancouver, subject to security deposit cheque for \$100.
 54-21-5-142
- 10549-M** †Groceries and Vegetables—Vernon—to March 31, 1917.
 8360 S.O. authorized to accept lowest tender, W. R. Megaw, Vernon.
- 10550-M** †Sweaters (Job Lots)—Banff, Castle and Vernon.
 7900 S.O. authorized to purchase from Smart-Woods, Ltd., as follows:—
 Req. 32—10 doz. sweaters, at \$9 doz... .. \$ 90
 18—3 doz. sweaters, at \$18 doz. 54
 18—9 doz. sweaters, at \$18 doz... .. 162
 32—8 doz. sweaters, at \$12 doz. 96
 Total cost... .. \$402
- 10551-M** †Groceries—Morrissey, B.C.—to March 31, 1917.
 8372 S.O. authorized to accept lowest tender, A. McDonald & Co.
- 10552-M** †Lumber, etc.—Morrissey.
 10097 S.O. authorized to accept tender of Kennedy & Mangan, Fernie, B.C.
- 10553-M** †Lumber, etc.—Amherst, N.S.—Delivered in June and July, 1916.
 8369 Cost \$404.87. Requisition for purchases already made, noted for payment.
- 10554-M** Purchase of Motor Yacht "Argyle"—Halifax.
 10890 Cost \$2,500. Report received for O. in C.
 2637-5-45

SESSION No. 319, Oct. 20, 1916.

- 10555-M Medical Supplies—M.D. 10.**
 6798 W.P.C. 9753. Additional cost \$28.75. Recommendation of D.
 1980-11-1 of C. is approved
- 10556-M Medical Supplies—207th Batt.**
 9958 W.P.C. 10277. Additional cost 40 cents. Recommendation of D.
 1980-5-2 of C. approved.
- 10557-M Medical Supplies—Use of Transports.**
 10899 P.C. 2473. Cost \$52.20. D. of C. authorized to purchase as recom-
 513-6-95 mended.
- 10558-M Range Indicators—Beaumont Battery, Quebec.**
 9019 S.R. 33596 & 6448. Referring to Minute 6243, S.R. submitted for
 96-1-43-5 excess cost of \$53.65 is authorized.
- 10559-M Medical Supplies—Use of Transports.**
 10900 P.C. 2473. C. D. 479. Cost \$46.40. D. of C. authorized to pur-
 513-4-16 chase as recommended.
- 10560-M Oilskin Jackets—242nd Forestry Battalion.**
 10798 P.C. 1638. Increased cost \$100. W.P.C. 10237. Recommenda-
 565-3-12-B tion of D. of C. is approved.
- 10561-M Spare Parts for Chalmers Motor Cars.**
 10843 C.D. 132-Z. Cost \$72.04. Recommendation of D. of C. approved.
 466-21-64-B
- 10562-M Operating Aprons.**
 10816 P.C. 2445. C.D. 490. W.P.C. 10339. Increased cost \$40. Recom-
 565-2-35-B mendation of D. of C. approved.
- 10563-M Medical Supplies—M.D. 10.**
 6798 F.D. 519. W.P.C. 8730. Additional cost \$6.84. Recommendation
 1980-11-1 of D. of C. approved.
- 10564-M Technical Instrument for Inspection Work.**
 10740 C.D. 1199. P.C. 2343. Additional cost \$51. Reference W.P.C.
 466-29-53-A 10013. Recommendation of D. of C. approved.
- 10565-M Rollers and Scotches.**
 10412 P.C. 880. Minute 9474. Increased cost \$56.10. Recommendation
 466-20-1-B of A. D. of C. approved.
- 10566-M Disinfectants—M.D. 10.**
 10158 W.P.C. 9792. Cost \$60. Recommendation of D. of C. approved.
 1980-11-4
- 10567-M Fitters' Hammers.**
 9249 C.D. 1012. P.C. 803 and 1202. Cost \$6.13. D. of C. authorized to
 466-4-138-A purchase from lowest tenderer, Starke-Seybold Co., Montreal.
- 10568-M Tent Accessories.**
 10485 W.P.C. 9937. Cost \$50.40. Recommendation of D. of C. is
 466-2-25-B approved, that tender of J. Oliver & Son be accepted.

SESSION No. 319, Oct. 20, 1916.—*Continued.*

- 10569-M Handles, Maul.**
 10859 C.D. 95. P.C. 1439. Cost \$8.50. D. of C. authorized to purchase
 466-4-11-B from lowest tenderer, Grey Harvey & Co.
- 10570-M Fire Extinguishers—Charges for.**
 10731 C.D. 282. Cost \$75. D. of C. authorized to purchase from lowest
 466-6-138-B tenderer, National Drug & Chemical Co., Montreal.
- 10571-M Union Flags.**
 10862 P.C. 2499. C.D. 303. Cost \$58.56. Recommendation of A. D. of
 466-6-142-B C., concurred in, that same be purchased from John Leckie.
- 10572-M Ice for Little River Hospital, Quebec.**
 8612 Cost \$60.50. D. of C. authorized to purchase 11 tons at \$5.50 per
 54-21-5-251 ton, as recommended.
- 10573-M Medical Supplies—M.D. 5.**
 6477 Cost \$9.25. D. of C. authorized to purchase as recommended.
 1980-8-4
- 10574-M Medical Supplies—M.D. 2.**
 5891 Cost \$63. D. of C. authorized to purchase as recommended.
 1980-3-2
- 10575-M Axes, Helves.**
 10863 C.D. 277. Cost \$8.64. D. of C. authorized to purchase from lowest
 466-4-41-B tenderer, Lachute Shuttle Co.
- 10576-M Medical Supplies—London, Ont.**
 6613 F.D. 186. Cost \$5.40. D. of C. authorized to purchase as recom-
 1980-2-2 mended.
- 10577-M Cordage.**
 10853 C.D. 328. Cost \$43.82. D. of C. authorized to purchase from lowest
 466-4-48-B tenderer, Consumers Cordage Co.
- 10578-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
- 565-8-260-B Jacket and trousers, Ottawa.
 5487 Cost \$9.84.
- 466-21 Storage batteries.
 6574 Cost \$65.10.
- 565-12-52-B Trousers and shirt, service, Ottawa.
 5487 Cost \$2.20.
- S.R. 57279 Tracing tapes, W.O.R. 3381.
 10860 Cost \$90.
- S.R. 12211 Artificial eye, Gunner E. R. Hall, Kingston.
 6687 Cost \$10.
- S.R. 21970 Yankee Drills, M.D. 1.
 5540 Cost \$15.
- 9507-96

SESSION No. 319, Oct. 20, 1916.—*Continued.*

Authority is given to make the following purchases.—*Concluded.*

10578-M

S.R. 31632
8340

Common soda, Montreal.
Cost \$67.50.

S.R. 77501
6179

Spring bracket for truck, Camp Hughes.
Cost \$1.85.

S.R. 57255
8493

Spanners, W.O.R. 3380, Halifax.
Cost \$50.

10579-M

The following requisitions for purchases already made are noted for payment:—

S.R. 66110
5191

Empty cases, Ottawa.
Cost \$10.25.

S.R. 66096
9311

Stone, Ottawa.
Cost \$30.79.

S.R. 55290
9741

Medical stores, Camp Borden.
Cost 80 cents.

S.R. 55292
9741

Medical supplies, Camp Borden.
Cost \$4.

S.R. 54970
9741

Medical supplies, Camp Borden.
Cost 25 cents.

S.R. 55288
9741

Medical stores, Camp Borden.
Cost \$2.25.

S.R. 54968
9741

Medical stores, Camp Borden.
Cost \$1.50.

S.R. 54906
9741

Medical stores, Camp Borden.
Cost \$2.25.

S.R. 54904
9741

Medical stores, Camp Borden.
Cost \$23.40.

S.R. 55300
9741

Medical stores, Camp Borden.
Cost \$25.

S.R. 54902
9741

Medical stores, Camp Borden.
Cost 23 cents.

S.R. 55298
9741

Medical stores, Camp Borden
Cost \$3.

S.R. 55296
9741

Medical stores, Camp Borden.
Cost 45 cents.

S.R. 55294
9741

Medical stores, Camp Borden.
Cost \$2.80.

S.R. 39638
6019

Miscellaneous hardware, Ottawa.
Cost \$95.88.

S.R. 6610
5191

Empty cases, Ottawa.
Cost \$6.

S.R. 57263
7400

Steel stationery boxes, Ottawa.
Cost \$52.78.

SESSION No. 319, Oct. 20, 1916.—*Continued.*

10579-M

The following requisitions for purchases.—*Continued.*

S.R. 57282 5279	Iron wire nails, Ottawa. Cost \$57.10.
S.R. 37819 10102	Veterinary supplies, Calgary. Cost \$70.78.
S.R. 66106 6019	Hardware, Ottawa. Cost \$45.77.
S.R. 64920 10855	Packing cases, Valcartier Camp. Cost \$5.
S.R. 64922 10855	Packing cases, Valcartier camp. Cost \$60.30.
S.R. 48618 7396	Drugs for 113th Battalion, November, 1915, Sarcee Camp. Cost \$2.55.
S.R. 66102 6574	Fusing spools, Ottawa. Cost \$1.20
S.R. 69953 6019	Cut tacks, Ottawa. Cost 50 cents.
S.R. 30124 6478	Analysis of morphine tablets, Ottawa. Cost \$5.
S.R. 29783 6443	Repair of truck, Ottawa. Cost \$2.
S.R. 48664 7396	Diphtheria antitoxin, Sarcee Camp. Cost \$4.70.
S.R. 23265 6611	Drugs, Aldershot Camp, N.S. Cost \$31.70.
S.R. 23267 6611	Medical supplies, Halifax. Cost \$62.38.
S.R. 38530 7931	Office furniture, Esquimalt. Cost \$13.
S.R. 38531 7931	Office furniture, Esquimalt. Cost \$44.
S.R. 38532 7931	Furniture and linoleum, Esquimalt. Cost \$26.30.
S.R. 38533 7931	Tinware, Esquimalt. Cost \$7.10.
S.R. 38534 7931	Clocks, Esquimalt. Cost \$16.25.
S.R. 71117 5996	Medical supplies, Victoria. Cost \$12.20.
S.R. 19987 10856	Trusses, etc., Valcartier. Cost \$66.95.
S.R. 806 6343	Truck tires, Halifax. Cost \$87.50.

SESSION No. 319, Oct. 20, 1916.—*Continued.*

10579-M	The following requisitions for purchases.—<i>Concluded.</i>	
S.R. 48646	Medical supplies, Sarcee Camp.	
7396	Cost \$26.60.	
S.R. 66100	Laundry.	
8965	Cost 66c.	
S.R. 39696	Motor tires, Ottawa.	
7434	Cost \$88.54.	
S.R. 66098	Empty cases, Ottawa.	
5191	Cost \$15.	
S.R. 79181	Medical stores, Winnipeg.	
6798	Cost \$10.65.	
10580-M	†Sole Leather—Fort Henry.	
8255	Cost \$69.	S. O. authorized to purchase from lowest tenderer—
	Beardmore & Co.	
10581-M	† - Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—	
6929	Lanterns and globes, Mara Lake.	
	Cost \$30.	
10925	Glass (100 pieces), Fort Henry.	
	Cost \$4.50.	
7695	Sapolio, Spirit Lake.	
	Cost \$6.	
10582-M	† The following requisitions for purchases already made are noted for payment:—	
10242	Coal and coal oil, Vernon.	
	Cost \$82.07.	
7895	Hardware, Vernon.	
	Cost \$46.17.	
7889	Drugs, Lethbridge.	
	Cost \$6.60.	
9211	Bulbs, electric light, Vernon.	
	Cost \$6.	
7889	Drugs, etc., Lethbridge.	
	Cost \$12.55.	
10091	Lime, Vernon.	
	Cost \$2.50.	
8360	Groceries, Vernon.	
	Cost \$31.34.	
8360	Soap, etc., Vernon.	
	Cost \$65.10.	
8360	Milk (771 quarts), Vernon.	
	Cost \$69.39.	
10931	Clothing, Ottawa Stock.	
	Cost \$21.10.	

SESSION No. 319, Oct. 20, 1916.—*Continued.***10582-M** The following requisitions for purchases.—*Concluded.*

- 10092 Toilet paper, Vernon.
Cost \$20.
- 8360 Soap tablets, Vernon.
Cost \$6.
- 7889 Prescriptions filled, Lethbridge.
Cost \$7.85.
- 8360 Eggs, Vernon.
Cost \$84.65.
- 7895 Hardware, Vernon.
Cost \$8.35.

10583-M Caps, Winter.

- 10438 P.C. 272. C.D. 705. Referring to Minutes 9340 and 10442, an effort has been made to cancel the required number on the above C.D., as requested by the D. G. of C. & E., and it is regretted that the orders are too far advanced to accomplish this object.

565-5-15-A On the representations of the contractors, the D. of C. is authorized to reinstate the orders as originally given for all caps, winter, delivered before November.

10584-M Coal for Dominion Arsenal, Quebec.

- 10294 P.C. 1132. S.R. 42185. Cost \$472. Referring to Minute 8880, report is received from the D. of C., who is authorized to purchase from Andrew Baile Co., in accordance with recommendation of Lt.-Col. Lafferty.
- 99-13-12

10585-M Hospital Sheets.

- 10479 P.C. 1871. C.D. 200. Increased cost \$1,280. Referring to Minute 9431, further report is received from the A. D. of C. D. of C. is authorized, on the recommendation of Mr. Burns, to order from The Dominion Textile Co., 4,000 sheets, 9/0 or 80 inches by 108 inches, at \$1.30 each, delivered Inspection Room, Ottawa.
- 466-6-97-B

10586-M Tan Rubbers (35,000 pairs).

- 10593 P.C. 2172. C.D. 450. Referring to Minute 10236, report is received from the D. of C. stating (1) that the D. G. of C. & E. requests that the demand be reduced from 35,000 pairs to 20,000 pairs, deliveries to be completed by December 16; (2) that The Canadian Consolidated Rubber Co. can ship 18,000 pairs by December 12; (3) that The Gutta Percha & Rubber Co., Ltd., can ship 4,000 pairs by December 16.
- 565-13-6-B

The recommendation of the D. of C. that the contract awarded to The Canadian Consolidated Rubber Co. be left as at present, and that awarded to The Gutta Percha & Rubber, Ltd., be reduced to 4,000 pairs, is approved.

10587-M Serge, No. 31 and No. 32—Acceptance from R. Forbes Co.

- 10757 & 6923 Cost \$13,570. The R. Forbes Co. represent that they have on hand 2,600 yards of No. 32 serge and about 4,000 to 5,000 yards of No. 31 serge.

On the recommendation of the A. D. of C., the D. of C. is authorized to accept this delivery at the prices last paid.

SESSION No. 319, Oct. 20, 1916.—*Continued.*

- 10588-M Trench Stretchers, Complete (288).**
 10891 C.D. 332. Cost \$1,440. Report received for O. in C.
 466-6-160-B
- 10589-M Electric Tungsten Lamps for Military Buildings.**
 10747 Cost \$17,375.70. Report received for O. in C.
 48-1-32
- 10590-M Provisions and Supplies—Sydney Mines, N.S.—to May 31, 1917.**
 8629 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-229 security deposit cheques as set out:—
- Security.
- | | |
|---|----------|
| Coal oil, Imperial Oil Co. . . . . | .... |
| Jam and marmalade, E. D. Smith & Son, Ltd. .... | .... |
| Butter, groceries, A. J. Patterson. | \$100 00 |
- D. of C. is requested to call for new tenders for meats, potatoes and fresh vegetables, and bread from list supplied herewith.
- 10591-M Jackets, Serge, Drab—195—Excess from Strathcona Garment Co.**
 9609 C.D. 708. Cost \$955.50. Report received from A. D. of C. D. of
 565-8-188-A C. authorized to accept 195 jackets, serge, over-delivered by The Strath-
 cona Garment Co., at their contract price.
- 10592-M Armourers' Bags, Canvas, Filled (50).**
 10973 F.D. 10. Cost \$712.50. Report received for O. in C.
 96-1-43-10
- 10593-M Machinery for Dominion Arsenal.**
 10972 S.R.'s 41288, 42189, 42190. Cost \$1,629. Report received for O.
 72-7-6 in C.
- 10594-M X-Ray Outfit for Base Hospital, Toronto.**
 11034 F.D. 449. Cost \$1,750. Report received for O. in C.
 1980-3-2
- 10595-M Provisions and Supplies—Butter—St. Johns, Que.—to Jan. 31, 1917.**
 8621 Referring to Minute 10169, the D. of C. is authorized to accept
 54-21-5-152 lowest tender, being that of A. A. Ayer Co., Ltd., at 40½ cents per pound,
 subject to security deposit cheque for \$100.
- 10596-M Rugs, Office Furniture, Linoleum—M.D. 10—Payment of Accounts.**
 8320 Report sent to Council requesting authority to pay the following
 96-1-43-7 accounts:—
- | | |
|---------------------------------------|-----------|
| S.R. 57290—T. Eaton Co., Ltd. | \$ 122 80 |
| 57295—Potters Wholesale. | 47 50 |
| 17651—Hudson's Bay Co. | 343 20 |
| Total. | \$ 513 50 |
- 10597-M Provisions and Supplies—Butter—Montreal—to Jan. 31, 1917.**
 8589 Referring to Minute 10168, the D. of C. is authorized to accept
 54-21-5-237 lowest tender, being that of A. A. Ayer Co., Ltd., at 40½ cents per pound,
 subject to security deposit cheque for \$200.

SESSION No. 319, Oct. 20, 1916.—*Concluded.*

10598-M
613-7-23

***Nails—Halifax and Esquimalt.**

D. of S. is authorized to accept lowest tenders as follows, subject to O. in C.:—

Maritime Nail Co., Halifax.. . . .	\$ 317 01
Steel Co. of Canada, Ltd., Esquimalt.. . . .	157 67
Hickman-Tye Hdwe. Co., Esquimalt.. . . .	309 10
E. G. Prior Co., Esquimalt.. . . .	54 60
Frothingham & Workman Co., Esquimalt.. . . .	85 70
Total.. . . .	\$ 924 08

Report received for O. in C.

10599-M
10785
466-4-27-B

Axe Handles for 242nd Forestry Battalion.

P.C. 1638. C.D. 172. Increased cost \$43.70. Referring to Minute 10184, report is received from the D. of C. stating that The Lachute Shuttle Co., can only supply a small portion of the axe handles, contract for which was placed with them.

The D. of C. is authorized to cancel order with the above-mentioned company, and make new contracts as follows:—

Lachute Shuttle Co.—

50 dozen axe handles, 32 inch, 2nd growth,
hickory or white, at \$1.75.. . . . \$ 87 50

Canadian Handle Mfg. Co.—

210 dozen axe handles, 32 inch, 2nd growth,
hickory or white, at \$1.98.. . . . 415 80

20 dozen double bit axe handles, straight, 36
inch, 2nd growth, hickory or white, at
\$1.98.. . . . 39 60

10600-M
10568
513-5-72

Medical Supplies—Base Hospital, Toronto.

Cost \$31. D. of C. authorized to purchase as recommended, from The Kny-Scheerer Corp., New York.

10601-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-8-261-B Jackets and trousers, Toronto.
5061 Cost \$23.61.

565-4-41-B Boots, ankle, Toronto.
5061 Cost \$10.

466-6-161-B Card index cabinet, Quebec.
6961 Cost \$9.20.

466-6-164-B Filing cabinet Quebec.
6961 Cost \$50.

10602-M
9647
1980-26-1

Medical Supplies—Petawawa Camp.

Cost \$12.80. Requisition covering purchases from J. F. Hartz Co., is noted for payment.

10603-M

The following requisitions for purchases already made are noted for payment:—

S.R. 76504 Glasses for Gr. Jno. Dougans, Regina.
10866 Cost \$4.50.

S.R. 57275 Steel hoops, Ottawa.
5176 Cost \$3.12.

SESSION No. 320, Oct. 23, 1916.

- 10604-M Drivers' Whips (100).**
 10871 C.D. 995. P.C. 803 and 1202. Reference, W.P.C. 4924. D. of C.
 466-3-31-A authorized to purchase from The Adams Mfg. Co., at 50c. each, as
 recommended. Cost \$50.
- 10605-M Medical Supplies—Toronto.**
 5891 F.D. 193. Cost \$14.20. D. of C. authorized to purchase from T.
 1980-3-2 Eaton Co., Toronto, as recommended.
- 10606-M Surgical Instruments—Toronto.**
 5891 Cost \$2.68. D. of C. authorized to purchase from Ingram & Bell,
 1980-3-2 Toronto, as recommended.
- 10607-M Syringes—London, Ont.**
 6613 Cost \$10.60. D. of C. authorized to purchase from Ingram & Bell,
 1980-2-2 Toronto, as recommended.
- 10608-M Tablets—Ottawa.**
 6478 Cost \$2.10. D. of C. authorized to purchase from lowest tenderer,
 1980-5-2 F. W. Horner, Ltd., Montreal.
- 10609-M Coal for Guard at Richmond, Que.**
 10872 Referring to W.P.C. 9660, the D. of C. is authorized to allow the
 99-9-19 Dominion Coal Co. an extra 40c. per ton for coal delivered to the
 Guard stationed at Richmond, as recommended.
- 10610-M Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- S.R. 91706 Instructional prints, W.O. R. 1648.
 5493 Cost \$3.
- S.R. 69955 Typewriter desk and chair, Ottawa.
 5191 Cost \$37.50.
- S.R. 68031 Lumber, Toronto.
 6165 Cost \$50.
- 466-21-62-B Motor truck parts, Camp Hughes.
 6179 Cost \$30.38.
- 10611-M Drugs for 113th Battalion—Lethbridge.**
 7396 Cost \$23.03. Account of Frank Hedley Drug Co. is noted for
 payment.
- 10612-M †Quebec Heaters—Fort Henry.**
 7617 Cost \$86.25. S. O. authorized to purchase from lowest tenderer—
 Gurney-Massey Co.
- 10613-M †Tungsten Lamps (300)—Amherst.**
 6896 Cost \$67.50. S. O. authorized to purchase from lowest tenderer—
 Northern Electric Co.

SESSION No. 320, Oct. 23, 1916.—*Continued.*

10614-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

- 8660 Brooms, Amherst.
 Cost \$14.88. (Increase in price). See Min. 10231.
- 8658 Iron plates, Amherst.
 Cost \$6.25.
- 7617 Barrel tap, Fort Henry.
 Cost 75 cents.

10615-M † The following requisitions for purchases already made are noted for payment:—

- 8052 Provisions and supplies, Amherst.
 Cost \$26.74.
- 10401 Coal oil, Mara Lake.
 Cost \$2.65.
- 8052 Butter, Mara Lake.
 Cost \$12.95.
- 8658 Nails, roofing, etc., Amherst.
 Cost \$7.18.
- 8660 Brooms and mops, Amherst.
 Cost \$8.60.
- 10923 Lime, fish glue, etc., Amherst.
 Cost \$5.85.
- 8658 Cement, etc., Amherst.
 Cost \$5.39.
- 8943 Oil cloth, Amherst.
 Cost \$12.96.
- 8943 Oil cloth, Amherst.
 Cost \$5.22.
- 8658 Hardware, Amherst.
 Cost \$1.22.

10616-M †Milk Supply—Vernon Hospital—July and September Accounts.
8360 Cost \$147.06. Requisitions covering account of Vernon Milk Supply (F. H. Downing), certified by the S. O., are noted for payment.

10617-M †Ranges and Heaters—Mara Lake.
8658 Cost \$294.82. S. O. authorized to accept lowest tender, being that of The McClary Mfg. Co.

10618-M †Assorted Jam—1,710 lbs.
8057 Cost \$166.72. Requisition for supply of jam already purchased, noted for payment.

10619-M Distinguishing Flags, Poles and Crossbars.
10847 C.D. 289. Cost \$195. D. of C. authorized to purchase from Kyle
466-2-32-B Cabinet Works at prices last paid.

SESSION No. 320, Oct. 23, 1916.—*Continued.*

- 10620-M** Greeley's Units—3 months' supply—for use of Canadian Base Depot, Southampton Docks, England.
- 10873 C.D. 485. Cost \$455. D. of C. authorized to purchase from the
513-1-87 manufacturers, Greeley Laboratories, Inc., Boston, Mass.
- 10621-M** Vaccine—M.D. 4.
- 7044 Cost \$120. D. of C. authorized to purchase from Toronto Uni-
1980-7-4 versity Laboratory.
- 10622-M** Provisions and Supplies—Potatoes—Battleford, Sask.
- 10592 Referring to Minute 10269, report is received from the D. of C.
54-21-5-263 that he has accepted tender of Prince Bros. for potatoes at 1½ cents per pound. This is approved.
- 10623-M** Cleaning Materials—Toronto.
- 10156 D. of C. authorized to accept lowest tenders, viz.:—
- | | |
|--|------------------|
| S.R. 68018—T. Eaton Co., Ltd.. | \$ 283 21 |
| 68019—Rice Lewis & Sons, Ltd.. . . . | 64 00 |
| Total.. . . . | <u>\$ 347 21</u> |
- 10624-M** Scavenging—Hasting Park, Vancouver.
- 8645 D. of C. authorized to accept lowest tender, Chas. Sayers.
354-29-12
- 10625-M** Gasolene and Oil—M.D. 12—3 months till Dec. 30, 1916.
- 8615 D. of C. authorized to accept only tender, viz., Imperial Oil Co.,
38-72-94 Ltd.
- 10626-M** Forage—Montreal—8 months to May 31, 1917.
- 8589 D. of C. authorized to accept lowest tender, viz., James Scott &
54-21-1-237 Co., Ltd. Security, \$100.
- 10627-M** Pipe Tongs and D. A. Wing Pumps—242nd Forestry Battalion.
- 10787 P.C. 1638. C.D. 170. D. of C. authorized to accept lowest tenders
466-4-25-B as follows (reference, W.P.C. 10182):—
- | | |
|-----------------------------|------------------|
| W. B. Dalton.. . . . | \$ 96 80 |
| Gray-Harvey & Co.. . . . | 26 28 |
| Jas. Robertson & Co.. . . . | 6 00 |
| Total.. . . . | <u>\$ 129 08</u> |
- 10628-M** Dental Supplies—Forceps.
- 10597 P.C. 2173. C.D. 45. Cost \$250. D. of C. authorized to accept
758-3-22 lowest tender, being that of The S. S. White Dental Co.
- 10629-M** Glycerine (336 lbs.)—Mechanical Transport.
- 10874 C.D. 285. Cost \$152.88. D. of C. authorized to accept lowest
466-5-45-B tender, being that of E. G. West & Co.

SESSION No. 320, Oct. 23, 1916.—*Continued.*

10630-M
10902
513-5-86

Medical Supplies—Drugs—for use on Transports.

D. of C. authorized to accept lowest tenders as follows:—

E. G. West & Co.	\$ 47 00
Ingram & Bell, Ltd.	7 20
Lyman Bros. & Co.	36 50
Nat. Drug & Chem. Co.	96 60
Lyman Knox & Co.	8 00
Sterling Chemical Co.	20 60

Total. \$ 215 90

10631-M

Provisions and Supplies—Bread and Forage—Louisburg, N.S.—to May 31, 1917.

8586
54-21-5-252

Referring to Minute 10300, the D. of C. is authorized to accept lowest tender for bread, being that of The Ideal Bakery Co., subject to security deposit cheque for \$50.

Straw for men's bedding, The D. of C. is requested to ask the D.O. C. to call for tenders, submitting same for approval.

10632-M

Shoemakers' Tools.

10850
565-3-21-B

Cost \$129.33. D. of C. authorized to accept lowest tenders, in accordance with recommendation. C.D. 503.

10633-M

Provisions and Supplies—Bread—New Westminster, B.C.—to May 31, 1917.

8596
54-21-5-119

Referring to Minute 9948, the D. of C. is authorized to accept lowest tender, being that of Harry Brewer, subject to security deposit cheque of \$100.

10634-M

Medical Supplies—M.D. 4.

6470
1980-7-3
354-1-33

The following S.R.'s for medical supplies are noted for payment, representing goods already purchased:—

S.R. 10525—J. H. Chapman	\$ 6 75
10531—General Hospital	17 50
10523—Lymans, Ltd.	115 95

Total \$140 20

10635-M

Pilot Packing—Defence Lights—Halifax.

10909
96-1-43-6

S.R. 32982. Cost \$320. D. of C. authorized to accept lowest tender, being that of Stairs, Son & Morrow, Halifax, at \$1.60 per lb.

10636-M

Surcingle Pads, Mk. II—5,000.

10877
466-2-1-6-B

P.C. 1514. C.D. 143. D. of C. authorized to accept lowest tenders, as follows:—

M. J. Dolan, Kingston, Ont.—

3,000 surcingle pads, at 35c. \$1,050

This contract to be made subject to Mr. Dolan's outstanding orders for surcingle pads being delivered within three weeks, and this new contract within three weeks later, *i.e.*, all his contracts for surcingle pads, including this new one, to be delivered within six weeks.

SESSION No. 320, Oct. 23, 1916.—Continued.

10636-M Surcingle Pads, Mk. II—5,000.—Concluded.

M. J. Wilson & Son, Ottawa—

2,000 surcingle pads, at 45c... .. \$ 900

Subject to 1,000 being delivered within three weeks and the remain-
ing 1,000 within two weeks thereafter.

Total cost \$1,950

10637-M Electric Tungsten Lamps.

10747 Cost \$16,511.35. Referring to Minute 10069, passed on September
48-1-32 28, reports received on the 18th and 19th instants from the A. D. of C.

The D. of C. is authorized to accept the lowest tender for lamps,
of which satisfactory samples have been submitted, provided delivery
satisfactory to the Department can be obtained, as follows:—

John Starr, Son & Co., Ltd.—

The 25 watt, 100 and 115 volt lamps as called for at London,
Toronto, Kingston, Montreal, Quebec and Halifax, at their tender
price of 20c.

CANADIAN SUNBEAM LAMP CO.

For Toronto—

Quantity.	Watts.	Volts.	Price.
2,000	40	110	\$0 22½
2,000	60	110	30
1,000	100	110	56
6,000	40	115	22½
4,000	60	115	30
2,000	100	115	56

For Montreal—

1,000	40	115	22½
100	60	115	30
25	80	115	63
100	100	115	56
65	150	115	95
5	250	115	1 54

For Quebec—

1,000	60	110	30
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For Winnipeg—

1,500	25	115	22½
3,000	40	115	22½
300	60	115	30
500	100	115	56
200	150	115	87
50	300	115	2 94

For Halifax—

6	40	104	22½
472	40	110	22½
9	60	110	30
30	25	120	22½
40	25	220	34

SESSION No. 320, Oct. 23, 1916.—*Continued.*10637-M Electric Tungsten Lamps.—*Concluded.*
NORTHERN ELECTRIC CO.

For Calgary—

3,000	40	110	22½
1,500	60	110	30

For London—

500	60	110	30
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For Kingston—

96	100	115	56½
1,000	40	115	22½
2,000	15	110	22½
200	40	115	22½
500	15	110	22½

For Halifax—

150	25	60	22½
800	25	80	22½
120	40	80	22½
60	200	80	1 68

In cases where tenders are equal lowest it is thought advisable to contract with the manufacturer (The Canadian Sunbeam Lamp Co.), as better control of deliveries is possible than if contract is made with agents.

10638-M Medical Supplies—J. Stevens & Son Co., Ltd.

10815 Referring to Minute 9614, report is received from the D. of C. In
354-1-33 accordance with his recommendation, the D. of C. is authorized to again ask this firm to tender for medical supplies.

10639-M Provisions and Supplies—Sussex, N.B.

8637 Report received from the D. of C.. Pending the awarding of con-
54-21-5-225 contracts at Sussex the Officer Commanding made arrangements to purchase supplies and asks that action be approved.

The Commission authorizes the following:—

Beef and corned beef, C. M. Miller at his tender price.

Groceries, butter, bread, potatoes and vegetables, Sussex Mercantile Co., at contract prices (Minute No. 10411).

Forage, Mills Eveleigh Co., at tender prices.

Conservancy and trucking, the Commission have no papers or tenders to judge if prices are reasonable, so cannot approve same until particulars are submitted.

10640-M Boots, Ankle (1,000 prs.).

10836 P.C. 2418. C.D. 465. Cost \$3,910. D. of C. authorized to purchase as follows:—
565-4-39-B 600 pairs—Ames-Holden-McCready, Ltd., at \$3.95.
400 pairs—Dufresne & Locke, at \$3.85.

10641-M Coal at Barrie, Ont.

8530 D. of C. authorized to accept lowest tender, being that of The
54-21-5-109 Sarjeant Co., Ltd., Barrie.

SESSION No. 320, Oct. 23, 1916.—Continued.

10642-M Transport Wagons—Allowance for Crating and Alterations.
 9474 P.C. 803 and 1202. C.D. 973. Cost \$2,587.50. Report received
 466-21-133-A from the D. of C., who is authorized to pay The Massey Harris Co.,
 Ltd., \$3.50 each for crating 600 wagons, and \$1.50 each for altering
 325 wagons, as recommended by himself, by the Acting Inspector of
 Carriages, and by the M. G. O.

10643-M Medical Supplies—Tablets—for use on Transports.
 10902 D. of C. authorized to accept lowest tenders as follows:—
 513-2-18

John Wyeth & Co.	\$310 90
F. W. Horner, Ltd.	87 10
Burroughs, Wellcome & Co.	326 30
Parke, Davis & Co.	22 05
Total.	\$746 35

10644-M Wood Packing Cases.
 5191 P.C. 2453. C.D. 287. D. of C. authorized to accept lowest ten-
 466-5-44-B ders, viz.:—
 A. Ferland. \$ 250 00
 McAuliffe-Davis Lumber Co. 18,400 00
 Total. \$18,650 00

10645-M Fish—Woodstock, N.B.—to May 31, 1917.
 8655 D. of C. authorized to accept lowest tender for frozen fish, being
 54-21-5-155 that of R. S. Phillips.

10646-M Fuel—Wood—Kenora, Fort Francis, Rainy River, Ont.
 8558 F.D. 736. D. of C. authorized to accept lowest tenders as
 99-10-14 follows:—
 Kenora—Murphy Bros.
 Fort Francis—Best & McDonald.
 Rainy River—McQuarrie & Grimshaw.

10647-M Punches and Eyelets.
 10870 C.D. 505. Cost \$108.10. D. of C. authorized to accept lowest
 565-13-9-B tender—United Shoe Machinery Co.

10648-M Dental Supplies—M.D. 13—Sarcee Camp.
 7957 Cost \$239.55. Account of Temple Pattison Co., Edmonton, noted
 S.R. 47308 for payment.

10649-M Repairs to Motor Cars—M.D. 2.
 6296 The following S.R.'s. for repairs to motor cars, M. D. 2, noted for
 38-72-21 payment:—

S.R. 58368—Huxtables Garage.	\$18 60
58434—Ontario Motor Car Co.	10 35
58420—Ontario Motor Car Co.	23 79
58458—Canadian Con. Rubber Co.	20 00
58382—Huxtables Garage.	14 35
58460—International Garage.	140 81
Total.	\$227 90

SESSION No. 320, Oct. 23, 1916.—*Concluded.*

10650-M Provisions and Supplies—Fish—Shaunavon, Sask.—to May 31, 1917.
 10708 D. of C. authorized to accept tender of Gordon, Ironsides & Fares
 54-21-5-266 Co., Moosejaw, Sask.

10651-M Chloride of Lime—Montreal.
 8271 Cost \$156. D. of C. authorized to accept lowest tender—Lyman-
 1980-7-4 Knox Co., Montreal.

10652-M Fish—Vancouver.
 8645 Referring to Minute 9944, report is received from the D. of C.,
 54-21-5-225 who is authorized to notify Dominion Fish Co. that the Commission
 cannot grant their request for return of security deposit cheque until
 contract is completed.

10653-M Barrack Supplies—M.D. 6—Halifax.
 7106 F.D. 308. D. of C. authorized to accept lowest tenders as fol-
 96-1-43-6 lows:—

S.R. 33069—Crowell Bros.	\$ 28 00
33067—Gordon & Keith	39 75
33065—Webster, Smith & Co.	93 57
Total	\$161 32

10654-M Vaccine—M.D. 10.
 8719 Cost \$360. D. of C. authorized to purchase from Toronto Uni-
 1980-11-1 versity Laboratory, as recommended.

10655-M Medical Supplies—Screwdrivers and Clinical Thermometers—for use
 on Transports.
 10903 C.D. 478. P.C. 2473. Cost \$217.80. D. of C. authorized to pur-
 513-5-74 chase in accordance with recommendation.

10656-M Provisions and Supplies—Butter—Summerside, P.E.I.
 8636 Referring to Minute 10275, report is received from the D. of C.,
 54-21-5-183 who is authorized to confirm contract to F. W. Strong & Co., at 39½
 cents per pound for the period ending May 31 next, as recommended.

10657-M Fuel—Wood—Roblin, Man.
 9430 D. of C. authorized to accept only tender received—Irwin L.
 99-10-14 Mitchell.

10658-M Groceries and Bread—Revelstoke, B.C.—to May 31, 1917.
 8616 Referring to Minute 9943, report is received from the D. of C.,
 54-21-5-242 who is authorized to accept next lowest tender as follows:—

	Security.
Groceries, C. B. Hume, Ltd.	\$100
Bread, G. W. Bell, at 4¼ cents per pound.	50

SESSION No. 321, Oct. 24, 1916.

10659-M Cartridges for Colt Automatic Pistols.
 11005 Cost \$3,710.80. Report received for O. in C.
 466-27-12-B

SESSION No. 321, Oct. 24, 1916.—*Continued.*

10660-M	Brass Rods for Dominion Arsenal.
10950	Cost \$10,500. Report received for O. in C.
72-11-6	
10661-M	Fire Hose, etc.—Ottawa.
11006	Cost \$1,100. Report received for O. in C.
466-6-163-B	
10662-M	Oils, Linseed and Engine—for use in England.
10466	C.D. 122. Referring to Minute 9388, report is received from D.
466-5-19-B	of C. and this Minute is cancelled. D. of C. is authorized to arrange for the purchase of the above from the War Office in England.
10663-M	Jack Screws, Bits, Augers, etc.—238th and 242nd Forestry Battalions.
9900	P.C. 2370. C.D. 214. D. of C. authorized to accept lowest tenders as follows:—
466-4-34-B	
	Morrow Screw & Nut Co. \$123 12
	F. H. Hopkins & Co. 127 20
	Gutta Percha & Rubber Mfg. Co. 59 00
	W. B. Dalton & Sons 56 72
	<hr/>
	Total \$366 04
10664-M	Shirts, Cotton, Hospital (28,080).
10880	P.C. 2445. C.D. 495. Cost \$19,375.20. D. of C. authorized to
565-2-37-B	accept lowest tender, being that of The Berger Tailoring Co., Toronto, at 69 cents each, subject to security deposit cheque of 10 per cent, for delivery in time specified in tender.
10665-M	Hospital Jackets (12,480).
10879	P.C. 2445. C.D. 494. Report received from the A. D. of C.
565-2-32-B	D. of C. is authorized to place orders as follows:—
	Modern Clothing Co.—
	4,900 jackets, hospital, at \$3.72 each. . . \$18,228 00
	This number represents all that this firm
	can supply in the time specified, namely, by
	January 1, 1917.
	Mackenzie, Limited—
	3,790 jackets, hospital, at \$3.87½ each .. 14,686 25
	Grant-Holden-Graham, Ltd.—
	3,790 jackets, hospital, at \$3.87½ each .. 14,686 25
	For delivery by December 1.
	All orders to be subject to security deposit
	cheque of 10 per cent.
	<hr/>
	Total cost \$17,600 50

SESSION No. 321, Oct. 24, 1916.—Continued.

10666-M

Hospital Gowns (12,480).

10879

P.C. 2445. C.D. 491. Report is received from the A. D. of C.

565-2-36-B

The D. of C. is authorized to place orders as follows:—
Smith & Co.—

1,200 gowns, hospital, at \$5.60 each . . . \$ 6,720 00

B. Stone & Co.—

1,200 gowns, hospital, at \$5.60 each . . . 6,720 00

The above quantities represent all that
these firms can furnish in the time specified,
namely, by January 1, 1917.

Mackenzie, Limited—

5,040 gowns, hospital, at \$5.74½ each . . . 28,954 80

Grant-Holden-Graham, Ltd.—

5,040 gowns, hospital, at \$5.74½ each . . . 28,954 80

For delivery by December 1.

Total cost \$71,349 60

The above to be covered in each instance by security deposit
cheque of 10 per cent.

10667-M

Hospital Trousers (15,600).

10879

P.C. 2445. C.D. 494. Cost \$52,650. Report received from the A.
D. of C.

565-2-32-B

D. of C. is authorized to divide the order equally between Mac-
kenzie, Limited, and Grant-Holden-Graham, Ltd., at their tender price
of \$3.37½ each, being the lowest for delivery by December 1, and to be
covered by security deposit cheque in each case of 10 per cent.

10668-M

Sleeping Jackets (2,000)—Pyjama Trousers (2,000).

10882

P.C. 2445. C.D. 493. Cost \$2,740. Report received from the A.
D. of C.

565-2-33-B

The D. of C. is authorized to divide order equally between Messrs.
Mackenzie, Limited, and Grant-Holden-Graham, Ltd., they being the
lowest tenderers who can make satisfactory delivery by December 1,
subject to security deposit cheque of 10 per cent in each case.

10669-M

Medical Supplies—M.D. 10.

6798

Decreased cost 36 cents. Reference, W.P.C. 9309. Recommenda-
tion of D. of C. concurred in.

513-2-16

10670-M

Medical Supplies—M.D. 4.

6470

Additional cost \$22.50. Reference, W.P.C. 10046. Recommenda-
tion of D. of C. is approved.

1980-7-3

10671-M

Medical Supplies—M.D. 2.

5891

Additional cost \$15. Reference, W.P.C. 10246. Recommendation
of D. of C. is approved.

1980-3-2

10672-M

Veterinary Supplies—Rockcliffe Camp.

10327

Additional cost \$2. Reference, W.P.C. 10202. Recommendation
of D. of C. is approved.

621-2-30

9507—97

SESSION No. 321, Oct. 24, 1916.—*Continued.*

10673-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 93502 6438	Paint, high explosive, W.O.R. 3385. Cost \$10.
S.R. 91701 10883	Limbered wagon parts, W.O.R. 3384. Cost \$10.
S.R. 24934 6406	Glasses for Cpl. Warnbolt, Halifax. Cost \$4.
S.R. 91902 6856	Telegraph appliances, Ottawa. \$42.
S.R. 35274 5061	Boot alterations for Pte. F. S. Goddard, Toronto. Cost \$1.50.
S.R. 57298 7434	Tire chains, Ottawa. Cost \$8.

10674-M

The following requisitions for purchases already made are noted for payment:—

S.R. 63374 8541	Milk for Military Hospital, Canso, N.S. Cost \$2.48.
S.R. 63398 8620	Milk and eggs for Military Hospital, St. John. Cost \$32.24.
S.R. 15901 7434	Motor car supplies, Ottawa. Cost \$72.81.
S.R. 63376 9155	Provisions and supplies, Military Hospital, St. Andrew's, N.B. Cost \$28.
S.R. 63394 8620	Milk and eggs for Military Hospital, St. John. Cost \$28.70.
S.R. 63384 8620	Straw for men's bedding, St. John. Cost \$13.56.
S.R. 86304 5191	Excelsior, Ottawa. Cost \$15.28.
S.R. 79184 6798	Medical stores, M.D. 10. Cost \$5.
S.R. 19989 9668	Medical supplies, Valcartier. Cost 57.56.
S.R. 79182 6798	Medical stores, M.D. 10. Cost \$19.92.
S.R. 54975 5891	Medical stores, Toronto. Cost \$2.68.
S.R. 54973 5891	Medical stores, Toronto. Cost \$10.

10675-M

Winter Tops and Radiator Covers for Chalmers Cars—Winnipeg.

6512	Cost \$480. D. of C. authorized to purchase from the Breen Motor
S.R. 70905	Co., Winnipeg.

SESSION No. 321, Oct. 24, 1916.—*Concluded.*

10676-M	Handkerchiefs and Neckerchiefs, Hospital.
10881	P.C. 2445. C.D. 492. D. of C. authorized to accept lowest tenders
565-2-34-B	as recommended; delivery from stock:—
	John M. Garland & Sons, Ltd., neckerchiefs.. \$1,794 00
	“ “ handkerchiefs. 460 80
	Gordon, McKay & Co., handkerchiefs.. . . . 480 00
	Gault Bros. Co., Ltd., handkerchiefs.. . . . 536 40
	Greenshields, Limited, handkerchiefs.. . . . 988 50
	<hr/>
	Total cost.: \$4,259 70

10677-M	Potatoes and Vegetables—Ottawa.
8601	Referring to Minute 10480, report is received from D. of C., who
54-21-5-122	is authorized to call for new tenders for half the supply of potatoes and
	vegetables for Ottawa, for period ending May 31, 1917.

10678-M	Logging Trucks (45) and Spare Parts—242nd Forestry Battalion.
10793	P.C. 1638. C.D. 71-Z. Increased cost \$466.21.
466-21-30-B	Referring to Minute 10193, report is received from the D. of C.
	that The Woodstock Wagon Company are unable to make delivery of
	the trucks until the end of the year. New tenders have therefore been
	called.

The D. of C. is authorized to accept lowest tender, being that of The Petrolea Wagon Co., at the following prices:—

Trucks at \$98.50 each.. . . .	\$ 4,432 50
30 pairs extension bolsters, at \$6.34.. . .	190 20
15 poles and houns, ironed, complete, at	
\$5.02.. . . .	75 30
22 hind axles with steel skein arms, com-	
plete, at \$9.50.. . . .	204 00
15 front axles with steel skein arms, com-	
plete, at \$9.50.. . . .	142 50
22 front wheels, complete, at \$11.09.. . .	243 98
22 hind wheels, complete, at \$11.09.. . .	243 98

All the material covered by this contract is to be delivered within thirty days at West St. John, N.B., packed and crated for export, at the prices quoted.

The attention of the D. of C. is drawn to telegram addressed to The Petrolea Wagon Co., dated October 24, and their reply of the same date, regarding certain equipment which is considered a part of the trucks.

SESSION No. 322, Oct. 25, 1916.

10679-M	Holdalls, Tool, Royal Engineers—for Sealed Samples at Inspection Room.
10906	Cost \$147.20. Account of Hugh Carson, Ltd., certified by the I.
S.R. 29787	of H. & S. and approved by the D. of C., is noted for payment.
10680-M	Flannelette (20,000 yds.)—for use in Temporary Barracks.
10920	P.C. 2475. C.D. 246. Cost \$2,400. D. of C. authorized to accept
466-6-123-B	lowest tender, being that of D. Morrice Co., Montreal, for immediate
	delivery.

SESSION No. 322, Oct. 25, 1916.—*Continued.*

- 10681-M Explosives for School of Bombing—Calgary.**
 10919 S.R. 15053. Cost \$300.50. D. of C. authorized to purchase from
 313-9-29 Ellis & Grogan, Calgary.
- 10682-M Land Transport at St. Johns, Que.—Period ending March 31, 1917.**
 8621 D. of C. authorized to accept tender of F. Bedard, being the only
 947-17-1 one received.
- 10683-M Greatcoats (61) from B. Davis & Co.**
 9613 Cost \$483.73. Report received from A. D. of C. D. of C. author-
 565-6-45-A ized to accept greatcoats as above at \$7.93 each.
- 10684-M Office Furniture—M.D. 11—Esquimalt.**
 7931 C.D. 350. Cost \$221.40. D. of C. authorized to purchase from The
 466-6-165-B Office Specialty Co.
- 10685-M Greatcoats (39) from Randall & Johnston, Toronto.**
 9613 C.D. 707. Cost \$309.77. Report received from the A. D. of C.
 565-6-45-A D. of C. authorized to accept excess quantity of greatcoats noted above.
- 10686-M Land Transport at Whitney Pier, N.S.—Period ending March 31, 1917.**
 10918 D. of C. authorized to accept lowest tender, being that of D. A.
 54-21-5-70 Gillis.
- 10687-M Land Transport at Sydney, N.S.—Period ending March 31, 1917.**
 9090 D. of C. authorized to accept lowest tender, being that of Mac-
 54-21-5-70 Kenzie Bros.
- 10688-M Land Transport at North Sydney, N.S.—Period ending March 31, 1917.**
 8630 D. of C. authorized to accept lowest tender, being that of James
 54-21-5-71 Cogan.
- 10689-M Wheel Barrows, G.S. (72).**
 10916 P.C. 2475. C.D. 238. Cost \$330. Report received from the D. of
 466-6-116-B C., who is authorized to purchase from The Meaford Wheelbarrow Co.
 at \$55 a dozen, delivered at Ottawa, in accordance with his recom-
 mendation.
- 10690-M Underwriter Fire Extinguishers, 2½ gal. (200).**
 10917 P.C. 2475. C.D. 245. Cost \$1,970. D. of C. authorized to accept
 466-6-122-B lowest tender, being that of The H. C. Brennan Co., Ottawa, at \$9.85
 each.
- 10691-M Coal—London, Ont.**
 8585 Referring to Minute 7358, report is received from the D. of C. On
 99-2-17 the recommendation of the O. C., M. D. 1, and the D. G. S. & T., the
 D. of C. is authorized to cancel contract of Thos. Patterson and to call
 for new tenders from those who tendered in May last and any others he
 may think desirable.

SESSION No. 322, Oct. 25, 1916.—Continued.

10692-M

Provisions and Supplies—Butter—Fort William, Ont.

8560

54-21-5-116

Referring to Minute 9898, report is received from the D. of C. that Matthews-Blackwell, Limited, who were awarded contract for the supply of butter by telegram on September 28, and to whom confirmation was sent on the same date, in a letter under date of October 20 state that they cannot fill this contract unless given a portion of the meat contract.

The D. of C. is authorized to call for new tenders from the firms who quoted for this supply before, but omitting Matthews-Blackwell, Limited.

10693-M

Fuel at Sault Ste. Marie and Powassan, Ont.—M.D. No. 2.

8526

The following S.R.'s., certified by the A. D. of S. & T., M. D. 2, and approved by the G. O. C., M.D. 2, the A. D. of S. & T. and the D. of C., are noted for payment, viz:—

S.R. 30940—Fuel wood, Sault Ste. Marie,
Ont., July, 1916—Huron Wood Yard.. \$145 31

S.R. 30938—Fuel wood and coal—Powassan,
Ont., January to May, 1916—L. L.
McCloskey.. . . . 188 50

Total.. . . . \$333 81

10694-M

Service Shirts (39,000).

9614

565-12-46

P.C. 272. C.D. 712. Referring to Minutes 7210 and 10439, report is received from the A. D. of C. in which he states that after communicating with The Crescent Mfg. Co. regarding the cancellation of their order referred to in the above Minutes, this firm have asked for the reinstatement of their order for 39,000 shirts, service, at the price quoted, and after reconsideration will not require an advanced price on account of the alleged increase in cost, owing to a larger percentage of large sizes called for on the size roll than heretofore.

D. of C. is authorized to reinstate this order.

10695-M

Motor Car Repairs—Quebec.

7228

38-72-27

F.D. 140. S.R. 28561, for \$100.34, covering account of J. E. Poulin, is noted for payment.

10696-M

Bread—Sarcee Camp—Request for Increase in Price.

9500

33-24-110

Report received from D. of C. The Commission regret that they are unable to alter the terms of the contract.

10697-M

Provisions and Supplies—Groceries—Truro, N.S.—Period ending May 31, 1917.

8642

54-21-5-180

Referring to Minute 10259, D. of C. is authorized to accept lowest tender, being that of W. B. Spears, subject to security deposit cheque for \$200.

10698-M

Hospital Supplies—Swift Current, Sask.—Accounts for Local Purchases.

8638

683-312-1

The following S.R.'s covering accounts set out, certified by the A.D.M.S., M.D. 10, and approved by the A.D. of S. & T., and the D. of C., are noted for payment:—

S.R. 78913—Sanitary Meat Market, meats—\$ 7 70

78915—Western Coal Co., fuel 20 85

SESSION No. 322, Oct. 25, 1916.—*Continued.*

10698-M Hospital Supplies—Swift Current, Sask.—*Concluded.*

78914—	Revelstoke Sawmill Co., fuel	..	2 70
78916—	W. W. Cooper Co., <u>groceries</u>	..	21 01
78918—	“ “	..	44 25
78919—	“ “	..	93 16

Total \$189 67

10699-M Sal-Ammoniac (1,000 lbs.) for R.C.G.A., Halifax.

7370 F.D. 888. S.R. 33071. Cost \$102.50. D. of C. authorized to accept
96-1-43-6 lowest tender, being that of The National Drug & Chemical Co., Hal-
fax.

10700-M Provisions and Supplies—Groceries—Red Deer, Alta.

Referring to Minute 10456, report is received from the D. of C., who is authorized to confirm contract with W. E. Lord Co., allowing them price of 4 $\frac{3}{4}$ cents per pound for pastry flour.

10701-M Medical Supplies—Esquimalt.

5996 \$89. D. of C. authorized to purchase from Ingram & Bell,
Toronto, as recommended.

10702-M Vises.

10804 C.D. 163. W.P.C. 10191. Decreased cost \$5.30. Recommendation of D. of C. approved.

10703-M Office Desk—Ottawa.

5121 Cost \$45. D. of C. authorized to purchase from Ottawa Type-
S.R. 61378 writer Co.

10704-M The following requisitions for purchases already made are
noted for payment:—

S.R. 63378	Hospital rations, Fredericton, N.B.
8561	Cost \$5.56.

S.R. 46915	Dental supplies, Victoria.
10839	Cost \$9.40.

S.R. 46916	Dental supplies, Victoria.
10839	Cost \$8.50.

S.R. 54992	Medical stores, Camp Borden.
9741	Cost \$2.65.

S.R. 48682 Drugs, M.D. 13.
7396 Cost \$1.65.

S.R. 54978	Medical stores, Camp Borden.
9741	Cost \$13.

S.R. 79189	Medical stores, M.D. 10.
6798	Cost \$18.90.

S.R. 48680	Drugs, 187th Batt., Olds, Alta.
7396	Cost \$1.35.

SESSION No. 322, Oct. 25, 1916.—*Continued.*

10705-M † The following requisitions for purchases already made are noted for payment:—

- 7617 Soup ladles, Fort Henry.
Cost \$5.11.
- 8379 Thread, black linen, Kapuskasing.
Cost \$19.37.
- 7437 Raisins, Kapuskasing.
Cost \$12.60.
- 7437 Groceries, Kapuskasing.
Cost \$83.20.

10706-M Paint Brushes, Flat.

- 10915 C.D. 330. Cost \$84.57. D. of C. authorized to purchase from
466-4-50-B lowest tenderers, as recommended.

10707-M Paint Brushes, Sash Tool.

- 10914 C.D. 331. Cost \$11.24. D. of C. authorized to purchase from
466-6-158-B lowest tenderers, as recommended.

10708-M Limbered Wagon Covers, G.S.—Acceptance of Excess Delivery.

- 9484 C.D. 985. P.C. 1202. Additional cost \$34. Recommendation of
466-21-138-A D. of C. approved.

10709-M Methylated Spirits—Mechanical Transport.

- 7434 Cost \$60. D. of C. authorized to purchase from the Department
465-5-45-B of Inland Revenue, at 50c. per standard gallon, as recommended.

10710-M Medical Supplies—M.D. 5.

- 6477 Cost \$14.40. D. of C. authorized to purchase from Topley & Co.,
1980-8-4 Ottawa, as recommended.

10711-M Medical Supplies—Panniers and Boxes.

- 10901 P.C. 2473. C.D. 475. Cost \$99. D. of C. authorized to purchase
513-8-79 as recommended.

10712-M Arkansas Stones.

- 10913 C.D. 39. P.C. 2064. Reference, W.P.C. 8921. Cost \$15. D. of C.
758-3-15 authorized to purchase as recommended.

10713-M Brushes, Polishing.

- 10912 C.D. 39. P.C. 2064. Reference, W.P.C. 10051. Cost \$125. D. of
758-2-15 C. authorized to purchase from C. Ash & Son, Ltd., Toronto, as recommended.

10714-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

- S.R. 39369 Office tables, Quebec.
6961 Cost \$7.
- S.R. 71893 Truss, Pte. J. Cullen, Quebec.
8014 Cost \$1.75.

SESSION No. 322, Oct. 25, 1916.—Concluded.**10714-M Authority is given to make the following purchases.—Concluded.**

565-6-56-B	Greatcoats, Toronto.
5061	Cost \$19.28.
565-8-263-B	Jacket and trousers, Toronto.
5061	Cost \$17.70.
565-12-54-B	Trousers, service, Toronto.
5061	Cost \$1.20.
565-8-264-B	Jackets and trousers, Montreal.
5059	Cost \$25.59.
466-6-166-B	Filing cabinets, Kingston.
5542	Cost \$90.
565-6-57-B	Greatcoats, Montreal.
5059	Cost \$28.92.
565-8-262-B	Jackets and trousers, Ottawa.
5487	Cost \$55.10.
565-6-55-B	Greatcoats, Montreal.
5059	Cost \$48.20.

10715-M The following requisitions for purchases already made are noted for payment:—

S.R. 48672	Drugs for 192nd Batt., Sarcee Camp.
7396	Cost \$57.95.
S.R. 29785	Castile soap, Ottawa.
6939	Cost \$3.
S.R. 86307	Lumber, Ottawa.
5385	Cost \$19.50.

10716-M †Electric Light Accessories.
7912 Cost \$85. Purchase authorized.**10717-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—**

9819	Disinfectants, Fort Henry.
	Cost \$42.34.
9211	Electrical accessories, Vernon.
	Cost \$19.25.

10718-M †Roofing—Amherst.

8658	Reference, W.P.C. 7495. Cost \$49.72.
7895	Hardware, Vernon.
	Cost \$24.40.

The two foregoing accounts, for goods already purchased, are noted for payment.

SESSION No. 323, Oct. 26, 1916.

- 10718-M** **Physical Training Equipment—Winnipeg and Toronto.**
 9016 F.D. 644 and 460. Cost \$750. Report received for O. in C.
 96-1-43-2
 96-1-43-7
- 10719-M** **Flour—Halifax.**
 8572 Report received from D. of C. Pending a new contract, tenders
 54-21-5-226 for which have been called, the D. of C. is requested to authorize the
 G.O.C. to purchase locally till not later than November 3.
- 10720-M** **Paper Bags, etc.**
 10922 D. of C. authorized to accept tender of J. C. Wilson, Ltd., as fol-
 54-21-5-237 lows:—
 Wrapping paper, 8c. per lb.
 Bags, at list less 12½ per cent and 5 per cent if in quantities
 of less than 10 M. in one shipment.
 At list less 12½ per cent and 10 per cent if quantities of not
 less than 25 M shipped at one time.
- 10721-M** **Surgical Instruments—M.D. 2—Toronto.**
 5891 D. of C. authorized to accept lowest tenders, as follows:—
 513-6-93 Ingram & Bell. \$151 35
 Lymans, Ltd. 15 75

 Total \$167 10
- 10722-M** **Coal at Halifax, N.S.—Contract of S. Cunard & Co.**
 8572 Report received from the Quartermaster-General stating that
 99-9-19 analysis shows the percentage of ash to be .9 in excess of the maximum
 allowed by contract, and that the contractors have agreed to reduce
 their price by 3%^c. per ton, based on the allowance of 4c. per ton for
 each one per cent ash.
 Authority is given for the acceptance of coal from this firm under
 the above conditions, provided this is satisfactory to the Department.
- 10723-M** **Tetanus Antitoxin (5,000 vials)—for Canadian Medical Services in
 England—November Supply.**
 11008 C.D. 484. Cost \$1,700. Report received for O. in C.
 513-1-88
- 10724-M** **Motor Car Tires for Upkeep throughout Canada.**
 11007 C.D. 147-Z. Cost \$1,730. Report received for O. in C.
 466-21-72-B
- 10725-M** **Accounts for Medical Supplies—M.D. 6.**
 6611 Amount \$610.38. Report received for O. in C.
 1980-10-2
- 10726-M** **Drugs and Medical Supplies—Payment of Accounts—M.D. 10.**
 6798 Amount \$830.50. Report received for O. in C.
 1980-11-1

SESSION No. 323, Oct. 26, 1916.—*Continued.*

10727-M	Surgical Goods—M.D. 2.
5891	F.D. 78. Cost \$168. D. of C. authorized to accept lowest tenders,
1980-3-2	viz.:—
	J. G. Ramsay & Co... .. \$132
	Ontario Rubber Co... .. 36
	<hr/>
	Total \$168
10728-M	Medical Supplies—for use on Transports.
10903	C.D. 478. P.C. 2473. Cost \$119.65. D. of C. authorized to accept
513-5-74	lowest tender, viz., Lyman, Knox & Co.
10729-M	Tents.
10893	C.D. 272. P.C. 2579. D. of C. authorized to accept lowest tenders,
466-2-29-B	viz.:—
	Grant-Holden-Graham, Ltd... .. \$457 20
	Smart-Woods, Ltd. 288 00
	<hr/>
	Total \$745 20
10730-M	Electric Hoist—Lindsay Arsenal.
10620	Cost \$415. D. of C. authorized to accept lowest tender, viz., Her-
321-5-1	bert, Morris Crane & Hoist Co.
10731-M	Butter—Truro, N.S.—8 months ending May 31, 1917.
8642	D. of C. authorized to accept lowest tender, viz.: Harris Abattoir
54-21-5-180	Co., Ltd., at 43½c. per lb., subject to security deposit cheque for \$100.
10732-M	Medical Supplies—M.D. 2—Toronto.
5891	Estimated cost \$125. D. of C. authorized to accept tender of Liver-
1980-3-2	nois Ltd., being the only one received.
10733-M	Accounts for Medical Supplies—M.D. 2—Barrie.
5891	S.R. 35003 for \$222.85, covering account of H. G. Robertson,
1980-3-2	Barrie, Ont., certified by the A.D.M.S.; M.D. 2, and approved by the
	D.O.C., the A.D.D.G.M.S. and the D. of C., is noted for payment.
10734-M	Medical Supplies—Bandages—for use on Transports.
10904	D. of C. authorized to accept lowest tenders, as follows:—
513-3-46	Gilmour Bros. \$303 04
	W. Claire Shaw & Co. 63 51
	<hr/>
	Total \$366 55
10735-M	Disinfectant for Aldershot Camp.
7370	F.D. 198. S.R. 63370 for \$265.30, covering account of J. D.
33-11-129	Clarke, Kentville, N.S., certified by the A.D. of S. & T., M.D. 6, and
	approved by the A.D. of S. & T. and the D. of C. is noted for pay-
	ment.
10736-M	Brooms and Brushes for Temporary Barracks throughout Canada.
10898	P.C. 2475. C.D. 241. D. of C. authorized to accept lowest ten-
466-6-118-B	ders as follows:—
	Bæckh Bros. Co... .. \$ 540 00
	Canada Brush Co. 1,785 84

SESSION No. 323, Oct. 26, 1916.—*Continued.*

10736-M

Brooms and Brushes, etc.—*Concluded.*

Ottawa Association for the Blind	2,200 00
Parker Broom Co.	875 00
R. E. Boyd & Co.	1,720 50
Crown Broom Works	1,800 00
Total	\$8,921 34

10737-M

Smallpox Vaccine Points—M.D. 11 (3,000).

5996 Cost \$120. D. of C. authorized to purchase from the Toronto
1980-12-1 University Laboratory.

10738-M

Butter—Windsor, Ont.—Period ending January 31, 1917.

8651 D. of C. authorized to accept lowest tender, being that of The
54-21-5-186 Wm. Davies Co., at the following prices:—
42 cents for October and November.
42½ “ “ December.
43 “ “ January, 1917.

Subject to security deposit cheque for \$100.

10739-M

†Repair Parts for Bake Ovens—Spirit Lake.

7610 Cost \$101. Requisition covering account of Gurney-Massey Co.,
certified by the S. O., is noted for payment.

10740-M

†Coal Oil and Gasolene—Otter.

9821 Cost \$129.53. Requisition covering account of The Imperial Oil
Co., certified by the S. O., is noted for payment.

10741-M

†Groceries—Lethbridge.

6892 Cost \$180.05. Requisition covering account of The Hudson's Bay
Company, certified by the S. O., is noted for payment, supplies having
been purchased in absence of contract.

10742-M

†Accounts for Miscellaneous Supplies—Edgewood.

8052 Cost \$198.07. Requisition covering account of W. J. Banting,
certified by the S. O., is noted for payment.

10743-M

†Miscellaneous Lumber and Supplies—Vernon.

8464 S. O. authorized to accept lowest tenders as follows:—
Carswell Lumber Co. \$211 97
Vernon Hardware Co. 151 63
Total \$363 60

10744-M

†Hardware Accounts—Dunlap Bros. & Co.—Amherst.

8658 Requisition covering difference between amount actually expended
and that authorized by Minute 7495 (\$104.49), noted for payment, on
certificate of S. O.

10745-M

†Boots (207 prs.)—Vernon.

7896 Cost \$724.50. S. O. authorized to purchase from J. H. Sutherland
& Bro., Kingston, at \$3.50 per pair.

10746-M

***Steel Angles—Halifax.**

613-7-10 Cost \$416.50. D. of C. authorized to accept tender of Maritime
Bridge Co., Ltd., New Glasgow, N.S.

SESSION No. 323, Oct. 26, 1916.—*Concluded.*

10747-M

Ocean Freight Rates—Canadian Pacific Ocean Services, Ltd.

5089

54-21-6-86

Referring to a letter from the A. & P.M.G., dated October 23, 1916, regarding claim for excess freight charges on shipment per ss. Scandinavian, the Commission is unable to authorize the payment of a rate on freight in excess of what is fair and reasonable, or a rate in excess of what the department is offered on shipments of like kind on other steamships.

SESSION No. 324, Oct. 27, 1916.

10748-M

Machinery for Dominion Arsenal.

72-7-6

S.R.'s 42188, 42189 and 42190. Cost \$1,784. Reference, W.P.C. 10593. Report is received from the D. of C., who is authorized to purchase from Williams & Wilson, subject to O. in C.

10749-M

Iron for Box Strapping.

10974

466-5-50-B

Cost \$2,500. Report received for O. in C.

10750-M

Stock Pots (500).

466-6-162-B

10975

Cost \$875. Report received for O. in C.

10751-M

Cod Line for Lindsay Arsenal.

10679

321-3-1

Reduced cost \$17.30. Referring to Minute 10333, report is received from the D. of C., who is authorized to accept 132 pounds at 47½ cents from Edinburgh Ropery & Sailcloth Co.; the other 68 pounds to be purchased at a later date.

10752-M

Lathe for Dominion Arsenal.

10982

83-15-6

Cost \$400. Report received from D. of C., who is authorized, in accordance with recommendation of the M.G.O., to purchase through the C.I. of A. & A., Quebec, the lathe in question.

10753-M

Shrapnel Steel (150,000 lbs.) for Dominion Arsenal.

10734

72-11-6

S.R. 42179. P.C. 2344. Cost \$5,118.75. Report received from the D. of C., who is authorized to purchase from the Imperial Munitions Board at \$3.25 per 100 pounds, f.o.b. Montreal, plus 5 per cent.

10754-M

Bedside Tables.

466-4-34-A

9337 & 9789

C.D. 125. S.R. 68023. Reduced cost \$190.60. Reports received from the D. of C. and the D. of S.

Referring to Minute 6737 the D. of C. is authorized to reduce the order placed with M. Brennan & Sons, Hamilton, from 2,500 to 1,547, placing order for the balance of 953 with The Adams Furniture Co., Toronto, at \$1.80 each, or a total of \$1,715.40.

Referring to Minute 7974, the D. of C. is authorized to cancel order placed with M. Brennan & Sons, Hamilton, for 3,120, and to make arrangements to procure these in England, where they are needed.

SESSION No. 324, Oct. 27, 1916.—*Continued.*

- 10755-M** **Rates of Passage for Transport of Troops.**
5089 In a letter addressed to the Chairman by Brig.-Gen. J. Lyons Bigger, D. G. of S. & T., confirmation is asked with respect to rates of passage on the SS. *Lapland*, viz.:—
First-class... .. \$90 00
Second-class... .. 50 00
Third-class... .. 36 25
These rates are approved.
- 10756-M** **Vises and Chucks for Lindsay Arsenal.**
10610 P.C. 689. Cost \$328. D. of C. authorized to accept lowest tender
72-3-30 for satisfactory delivery, viz., Williams & Wilson, Montreal.
- 10757-M** **Dental Equipment, Drugs, etc.**
462-8-91 Cost \$16,495. Report received for O. in C.
- 10758-M** **Drug Accounts—M.D. 13—November, 1915, to May, 1916.**
7396 Amount \$600.55. Report received for O. in C.
S.R. 48652
- 10759-M** **Miscellaneous Equipment for Repairs and Maintenance—224th Forestry Battalion.**
8911 C.D.'s 356 to 361 and 148-Z. Cost \$34,059.75. Report received
54-21-4-23 for O. in C.
- 10760-M** **Druggs for Transports.**
10902 Reference—W.P.C. 10630. Increased cost \$10. Recommendation
513-1-86 of D. of C. approved.
- 10761-M** **Medical Supplies—Iodine Powder.**
6798 F.D. 801. D. of C. authorized to purchase from Lyman, Ltd.,
1980-11-1 Montreal, as recommended. Cost \$45.
- 10762-M** **Charger Steel for Dominion Arsenal.**
7772 Cost \$41.25. D. of C. authorized to purchase from Steel Equip-
72-11-6 ment Co., as recommended.
- 10763-M** **Jam—Charlottetown, P.E.I.**
8542 Reference—W.P.C. 5100. Increased cost \$30.02. Recommendation
54-21-5-161 of D. of C. approved.
- 10764-M** **Veterinary Supplies—M.D. 1.**
8407 Additional cost \$5. Reference—W.P.C. 9960. Recommendation
621-2-28 of D. of C. approved.
- 10765-M** **Chamois Leathers (6 doz.)—for C.E.F. in England.**
9563 C.D. 803. Additional cost \$2.85. Referring to Minute 8345 new
466-6-293-A tenders have been called, and the D. of C. is authorized to accept lowest
tender, being that of Palmers, Ltd., Montreal, at \$1.90 per doz.

SESSION No. 324, Oct. 27, 1916.—*Continued.*

- 10766-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 773 Motor car repairs, Halifax.
6343 Cost \$34.20.
- S.R. 1951 Rubber stamps, Ottawa.
6143 Cost \$2.10.
- S.R. 1957 Steel stamps, Ottawa.
6143 Cost \$43.20.
- S.R. 1955 Lumber, Ottawa.
5385 Cost \$11.
- S.R. 1953 Stone, Ottawa.
9311 Cost \$38.69.
- S.R. 63412 Repairs to SS. *Sissiboo*, Halifax.
8886 Cost \$2.80.
- S.R. 63408 Paper bags and wrapping paper, Halifax.
8790 Cost \$28.76.
- S.R. 59917 Desk, Regina.
9682 Cost \$66.
- 10767-M** †Building Material—Tar Paper—Mara Lake.
6929 Referring to Minute 10413, the S. O. reports that the item of 4 rolls of tar paper should have read 40 rolls.
Difference in price of 36 rolls tar paper at 85c. per roll, \$30.60, is hereby authorized.
- 10768-M** Provisions and Supplies—Windsor, Ont.
8651 D. of C. authorized to accept lowest tender for jam and marmalade,
54-21-5-186 T. Upton Co., at 11½c.
D. of C. requested to call for new tenders for groceries.
- 10769-M** Technical Equipment for the 239th Railway Construction Corps.
462-8-89 Estimated cost \$60,083.99. Report received for O. in C.
- 10770-M** Freight and Unloading 12 Cadillac Chassis—Ledoux Carriage Co., Montreal.
10905 S.R.'s 69957 and 69959 for \$410.14, approved by the D. of C., are noted for payment.
- 10771-M** Pickaxes.
8156 C.D. 842. The memo. attached to the file from H. Walters & Sons, Ltd., in explanation of the estimated loss alleged to have been incurred by the change in style of pick, is not considered sufficient for the Commission to authorize the purchase of these picks at \$6 per doz.
466-4-70-A D. of C. is requested to provide further information based on the Secretary's letter of the 25th of July.
- 10772-M** Spare Parts for Brantford Motor Trucks—Ottawa.
10981 C.D. 130-Z. Cost \$242.69. D. of C. authorized to purchase from
466-21-65-B Motor Trucks, Ltd., Brantford, Ont.

SESSION No. 324, Oct. 27, 1916.—Continued.

10773-M**Local Anaesthetic—C.A.D.C.**10813
758-1-7

P.C. 2477. Estimated cost \$2,500. Referring to the above, the D. of C. is authorized to purchase through T. W. H. Idris, London, by cable.

10774-M**Engines and Equipment—242nd Battalion.**10800
466-4-77-B

C.D. 354. Estimated cost \$4,110.92. Report received for O. in C.

10775-M**Mond Nickel for Lindsay Arsenal.**10659
321-3-1

P.C. 2059. F.D. 532. Cost \$76,000. The following report is received from the D. of C.:—

P.C. 2059 authorized the expenditure of \$76,000 for 200,000 pounds Mond nickel required for use at the Lindsay arsenal. This is in addition to the 14 tons purchased as per W.P.C. 9492.

We therefore cabled the High Commissioner for Canada on the 21st ultimo as under:—

Can you arrange War Office supply hundred short tons Mond nickel for new arsenal, Lindsay, Ontario. Portion required by November twentieth. Cable cost and date shipment.

To which the following reply was received on the 14th instant:—

Your cable 21st ultimo, Ministry Munitions regret cannot supply Mond nickel required. They state British works cannot obtain sufficient meet requirements and have to purchase American nickel and suggest you might purchase United States. I have enquired Mond Nickel Company who offer hundred tons c.i.f. 38 cents per pound shipped 35 tons end November same December 30 tons January. If contract for 250 tons completed price net against documents at Canadian Bank of Commerce in Canada.

The Master-General of the Ordnance, to whom the above reply was referred, recommends in his Minute of the 21st instant, that we accept the 100 tons Mond.

Total cost \$76,000 c.i.f.

The D. of C. is authorized to purchase in accordance with recommendation of M.G.O.

10776-M**Chucks and Visers for Lindsay Arsenal.**10610
72-3-30

P.C. 689 and 1757. D. of C. authorized to accept lowest tenders as follows:—

Williams & Wilson	\$ 410
A. R. Williams Machinery Co.	124
Canadian Fairbanks-Morse Co.	931

Total \$1,465

10777-M**Slitting Machines (2) for Lindsay Arsenal.**

321-5-1

P.C. 2670 of 1915. Cost \$925. In accordance with recommendation of Col. Weatherbie and the M.G.O., the D. of C. is authorized to purchase two slitting machines from The Drolet Machine Co., Quebec, at a price of \$462.50 each, which price includes cutters and spare heads; delivery to be made in ten days.

SESSION No. 324, Oct. 27, 1916.—*Continued.*

- 10778-M Manganese Copper—Dominion Arsenal.**
 11050 P.C. 1132. Cost \$1,289.67. Referring to Minute 9567, report is
 72-11-6 received from the D. of C., who is authorized to purchase one long
 ton from Geo. G. Blackwell Son & Co., Ltd., f.o.b. Liverpool, in
 accordance with recommendation of Lt.-Col. Lafferty, for deliveries
 as promised.
- 10779-M Aluminum Rod—Lindsay Arsenal—Additional 3 months' supply.**
 10652 \$4,590. Report received for O. in C.
 321-3-1 D. of C. authorized to purchase from The Northern Aluminum
 Co., Ltd., for delivery of 5,000 pounds on the 1st of January, Febru-
 ary and March, at 51 cents, subject to O. in C.
- 10780-M Office Furniture for M.D. 12—Regina.**
 9682 S.R. 59916. Cost \$516.65. D. of C. authorized to purchase from
 540-31-1 The Office Specialty Co., Regina, Sask.
- 10781-M Accounts for Local Purchases—M.D. 2.**
 96-1-43-13 The following S.R.'s, certified by the A. D. of S. & T., M.D. 2,
 and approved by the O.C., M.D. 2, the A.D. of S. & T. and the D. of
 C., are noted for payment:—
 S.R.
 30972—H. R. Caughill, coal at Niagara camp . . . \$ 32 63
 30978—Sunshine Laundry Co., laundry at Hamilton 96 83
 30976—White & Co., potatoes at Hamilton. . . . 340 41
 30950—Stonehouse & Son, ambulance service at
 Toronto 45 00
 30952—Bates & Dodds, ambulance service at Toronto 23 50
 30954—Washington & Johnston, ambulance service at
 Toronto 76 50
 30948—White & Co., potatoes at Hamilton 336 48
 30958—H. R. Caughill, coal at Niagara camp . . . 44 13
 Total \$995 48
- 10782-M Manganese Copper—Lindsay Arsenal.**
 10660 P.C. 2059. Cost \$9,027.66. D. of C. authorized to purchase from
 321-3-1 Geo. G. Blackwell Sons & Co., Ltd., Liverpool, 7 long tons, f.o.b. Liver-
 pool, in accordance with recommendation of Col. Lafferty (see Min-
 ute 10778), for deliveries as promised.
- 10783-M Supplies and Equipment for Upkeep of Defence Electric Lights at
 Halifax, N.S.**
 96-1-43-6 D. of C. authorized to purchase as follows, subject to O. in C.:—
 S.R. 33050—Stairs, Son & Morrow . . . \$151 83
 33048—J. Simmonds, Ltd. 120 69
 33046—A. M. Bell & Co. 218 85
 33052—Brandram-Henderson, Ltd. . . . 24 50
 33057—Brookfield Bros. 100 00
 D. of C. also authorized to accept the tender
 of The Imperial Oil Co. for 2,500 gallons
 Polarine cylinder oil in steel barrels at
 43c. per gallon \$1,075 00
 Total \$1,690 87
 Report sent to Council.

SESSION No. 324, Oct. 27, 1916.—*Continued.*

- 10784-M** **Lumbermen's Tools for 242nd Forestry Battalion.**
10803 P.C. 1638. C.D. 162. D. of C. authorized to accept lowest ten-
466-4-20-B ders, as follows:—
MacFarlane, Neill Mfg. Co. \$ 840 00
Canadian Warren Axe and Tool Co. 280 83
Thos. Pink & Co. 1,145 00
Thos. Birkett & Son Co. 946 63
Total. \$3,212 46
- 10785-M** **Rubber Knee Boots (2,000 prs.).**
10980 P.C. 2478. C.D. 482. Cost \$6,220. D. of C. authorized to place
565-3-17-B orders as follows:—
Dunlop Tire and Rubber Co., 1,000 pairs at \$3.11.
Gutta Percha and Rubber Co., 500 pairs at \$3.11.
Kaufman Rubber Co., 500 pairs at \$3.11.
All for delivery in two weeks from receipt of orders.
- 10786-M** **Engineers' Tools and Millwrights' Supplies—242nd Forestry Battalion.**
10787 P.C. 1638. C.D. 170. D. of C. authorized to accept lowest ten-
466-4-25-B ders, being those of:—
Frothingham & Workman. \$46 80
Thos. Birkett Son & Co. 93 30
Simonds Canada Saw Co. 72 75
Total. \$212 85
- 10787-M** **Carpenters' Tools for 242nd Forestry Battalion.**
10799 P.C. 1638. C.D. 169. D. of C. authorized to accept lowest tenders
466-4-24-B as follows:—
Caverhill, Learmont & Co. \$18 11
Frothingham & Workman. 21 72
T. Birkett, Son & Co. 51 60
Lewis Bros. 13 50
W. B. Dalton & Sons. 59 32
Total. \$164 25
- 10788-M** **Accounts for Office Furniture—M.D. 12—Regina.**
9682 F.D. 516. The following S.R.'s., certified by the D. O. C., M. D.
540-31-1 12, and approved by the D. of S. and the D. of C., are noted for pay-
ment:—
S.R. 59911—Office Specialty Mfg. Co. \$50 70
59915—Western School Supply Co. 74 00
59914—Reinhorn Bros., Ltd. 35 00
Total. \$159 70
- 10789-M** **Bob Sleighs (3)—Halifax.**
10976 S.R. 33073. Cost \$105.75. D. of C. authorized to accept tender
96-1-43-6 of Blackie & Grant at \$35.25 each.
9507—98

SESSION No. 324, Oct. 27, 1916.—*Continued.*

- 10790-M** Provisions and Supplies—Fish—Woodstock, N.B.
 8655 Referring to Minute 10645, report is received from D. of C. that
 54-21-5-155 R. S. Phillips has retired from the fish business.
 D. of C. is authorized to cancel order to R. S. Phillips and to offer contract to the next lowest tenderer—H. M. Belyea.
- 10791-M** Lubricating Oil, Turpentine, etc.—Victoria.
 5029 F.D. 103. S.R's. 38535 and 38536. D. of C. authorized to accept
 96-1-43-8 tenders as recommended:—

Stanland Co.	\$197 00
Imperial Oil Co.	36 00
Total	\$233 00
- 10792-M** Shoemakers' Tools for Filling Bags.
 10812 P.C. 2502. C.D. 502. D. of C. authorized to accept lowest tenders
 565-3-20-B as follows:—

Phillip Jacobi	\$468 75
Anglo Canadian Leather Co.	400 50
Total	\$869 25
- 10793-M** Bags for Shoemakers' Tools.
 10812 C.D. 502. P.C. 2502. Cost \$306. D. of C. authorized to accept
 565-3-20-B lowest tender, being that of Robert Craig, Ottawa, at \$4.25 each.
- 10794-M** Provisions and Supplies—Forage—London, Ont.—to May 31, 1917.
 8585 Referring to Minute 9887, report is received from the D. of C.,
 54-21-5-222 who is authorized to cancel contract with M. Hookway & Son, and to award same to Adams & Tanton, at the following prices, quoted by them to the D.O.C. on October 5, viz:—

Hay	\$ 16 50 a ton.
Straw	11 50 a ton.
Oats	70 cents a bushel.

 Subject to security deposit cheque for \$100.
- 10795-M** Medical Supplies.
 10903 C.D. 478. P.C. 2473. Cost \$9.25. D. of C. authorized to pur-
 513-5-74 chase from Lymans, Ltd., Montreal, as recommended.
- 10796-M** Telescope Signalling, Stands, Mark V.
 9300 P.C. 271. C.D. 910. D. of C. authorized to accept excess from con-
 466-15-44-A tractors, Consolidated Optical Co., Toronto, at cost of \$33, as recom-
 mended. Reference, W.P.C., 6574.
- 10797-M** Jack Screws for 238th and 242nd Forestry Battalions.
 9900 C.D. 214. Increased cost \$28. Referring to Minute 10663 con-
 466-4-34-B tract for jackscrews for which authority was given to order from F. H. Hopkins & Co., is cancelled, memorandum having been received from the Officer Commanding the 242nd Forestry Battalion that the jacks ordered are too small.
 Two prices on suitable jacks have been obtained from two reputable houses in Montreal, and the D. of C. is authorized to accept the lowest tender, being that of F. H. Hopkins & Co., Montreal, as follows:—
 20—1½ x 12 x 15 jack screws, code word "Rewba," page 466
 their catalogue No. 101, at \$3.25 each, \$65.
 The above f.o.b. Montreal, packed for export for delivery prior to November 10.

SESSION No. 324, Oct. 27, 1916.—Continued.

- 10798-M Distinguishing Flags.**
 10979 C.D. 289. Cost \$51.80. D. of C. authorized to purchase from Smart
 466-2-32-B Woods, Ltd., as recommended.
- 10799-M Repairs to Signalling Telescopes—Toronto.**
 8710 Cost \$1.50. Recommendation of D. of C. approved.
 S.R. 68037
- 10800-M The following requisitions for purchases already made are noted for payment:—**
 S.R. 63404 Repairs, etc., for upkeep of ss. *Sissiboo*, Halifax.
 8886 Cost \$23.
 S.R. 68006 Gasolene and oil, etc., Toronto.
 8641 Cost \$82.50.
 S.R. 77515 Belting, Camp Hughes.
 9960 Cost \$7.29.
- 10801-M Provisions and Supplies—Digby, N.S.—September, 1916, pending Contracts.**
 10459 Report received from D. of C., who is authorized to approve action
 54-21-5-262 of the G.O.C., M.D. 6, in obtaining supplies before contracts had been made, from the St. John contractors, at the St. John prices, including bread from J. W. Shaw at his advanced price of 4 cents per pound.
- 10802-M Disinfectants—Roll Sulphur.**
 10992 Cost \$35. D. of C. authorized to purchase 1,000 pounds from lowest
 1980-10-3 tenderers, Lymans, Ltd., Montreal.
- 10803-M Miscellaneous Supplies for Lindsay Arsenal.**
 10993 S.R.'s 87701 and 87703. Amount \$7.95. D. of C. authorized to
 321-3-2 purchase as recommended.
- 10804-M Miscellaneous Supplies for Lindsay Arsenal.**
 10993 S.R. 87705. Cost \$7.15. D. of C. authorized to purchase as recom-
 321-3-2 mended.
- 10805-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—**
 565-8-255-B Jacket and trousers, Halifax.
 5662 Cost \$9.84.
 565-4-42-B Boots, ankle, Halifax.
 5662 Cost \$10.
- 10806-M †Lye—Otter.**
 9209 Cost \$4. S. O. authorized to purchase from C. B. Hume & Co.,
 Revelstoke, B.C.
 9507—98½

SESSION No. 324, Oct. 27, 1916.—*Concluded.*

10807-M † The following requisitions for purchases already made are noted for payment:—

- 7910 Hardware, etc., Brandon.
Cost, \$4.70
- 8062 Nipple, Brandon.
Cost 20 cents.
- 8051 Typewriter ribbon, Spirit Lake.
Cost 75 cents.
- 8051 Stamps and rack, Spirit Lake.
Cost \$8.08.
- 8374 Typewriter supplies, Brandon.
Cost \$6.

10808-M Serums—M.D. 6.
6611 Cost \$4.20. D. of C. authorized to purchase from Toronto University Laboratory.
1980-10-2

10809-M Tools and Spare Parts for Waterous Mills—for use Overseas by Forestry Battalions.
10971 C.D. 341. Estimated cost \$926.40. Report received for O. in C.
466-4-70-B

10810-M Cordage and Twine—6 months' supply.
10970 C.D. 353. Estimated cost \$2,759.73. Report received for O. in C.
466-4-82-B

10811-M Arch Supports—Pte. G. E. Arquier—Regina.
10978 Cost \$2. This purchase is authorized.
S.R. 76513

10812-M The following requisitions for purchases already made are noted for payment:—

- S.R. 76501 Glasses for Sgt. J. A. Weir, Regina.
10977 Cost \$4.50.
- S.R. 66551 Glasses and eye treatment, Pte. G. Ashe, Halifax.
6406 Cost \$6.
- S.R. 31018 Disinfectants, Toronto.
10156 Cost \$27.50.
- S.R. 31020 Disinfectants, Toronto.
10156 Cost \$10.50.
- S.R. 66528 Drugs, St. Andrew's, N.B.
6611 Cost 75c.

10813-M † Spruce Fibre (30 rolls) Spirit Lake.
7611 Cost \$82.50. S. O. authorized to purchase from lowest tenderer, Frothingham & Workman.

10814-M † Brushes, Globes, etc.—Mara Lake.
6929 Cost \$14.30. S. O. authorized to purchase from Wood, Vallance & Leggat, Vancouver, as recommended.

SESSION No. 325, Oct. 31, 1916.

- 10815-M** **Track Scale—Lindsay Arsenal.**
10613 P.C. 2580. Cost \$1,872. D. of C. authorized to direct Westing-
321-5-1 house, Church, Kerr & Co. to accept lowest tender, viz., Canadian
Fairbanks Morse Co., subject to the recommendation of the M.G.O.
- 10816-M** **Butter—St. John, N.B.—till May 31, 1917.**
8620 D. of C. authorized to accept lowest tender—Vanwart Bros., at
54-21-5-227 41 cents in prints, subject to security deposit cheque for \$100.
- 10817-M** **Flags, Union.**
10958 C.D. 246. Cost \$1,313.50. D. of C. authorized to accept lowest
466-6-123-B tender, viz., John Leckie Ltd.
- 10818-M** **Reins, Portsmouth Bit (300).**
9587 P.C. 803 and 1202. C.D. 995. Cost \$225. D. of C. authorized
466-3-31-A to purchase from Beal Bros., Ltd., at the price last paid, viz., 75 cents,
as recommended.
- 10819-M** **Groceries for Military Hospital, Regina, Sask.—to May 31, 1917.**
8615 D. of C. authorized to accept tender of R. H. Williams & Sons,
54-21-5-136 Ltd., being the only one received.
- 10820-M** **Gasolene and Oils, etc.—Toronto—Oct., Nov., Dec., 1916.**
8641 D. of C. authorized to accept lowest tenders, viz.:—
38-72-87 British American Oil Co., cylinder oil.
Imperial Oil Co., gasolene, etc.
- 10821-M** **Gasolene and Oils—Hamilton—Oct., Nov., Dec., 1916.**
8576 D. of C. authorized to accept only tender, viz., Imperial Oil Co.
38-72-87
- 10822-M** **Gasolene and Oils—Niagara Falls—Oct., Nov. and Dec., 1916.**
8598A D. of C. authorized to accept only tender, viz., Imperial Oil Co.
38-72-87
- 10823-M** **Gasolene and Oils—St. Catharines.**
8619 D. of C. authorized to accept lowest tender, viz., British Ameri-
38-72-87 can Oil Co.
- 10824-M** **Jam and Marmalade—St. Thomas—till May 31, 1917.**
8623 D. of C. authorized to accept lowest tender, viz., E. D. Smith &
54-21-5-130 Son, at 11½ cents per pound.
- 10825-M** **Provisions and Supplies for Military Hospital—Edmonton.**
8553 D. of C. authorized to accept lowest tender, viz., Edmonton City
54-21-5-123 Dairy, Ltd.
- 10826-M** **Potatoes and Vegetables—Red Deer, Alta.—till May 31, 1917.**
8614 D. of C. authorized to accept lowest tender, viz., McLean Bros.,
54-21-5-146 subject to security deposit cheque of \$50.

SESSION No. 325, Oct. 31, 1916.—*Continued.*

- 10827-M** **Pea Coal—Lindsay (1,000 tons).**
 10656 Cost \$5,710. D. of C. authorized to accept lowest tender, viz.,
 321-3-1 Conger Lehigh Coal Co., Ltd., to be shipped as required by the
 Department.
- 10828-M** **Coal—Brantford.**
 8536 Report received from the D. of C. Referring to Minute 7355, the
 99-3-18 D. of C. is requested to call for new tenders.
- 10829-M** **Crating Carts and Wagons—Ledoux & Co.**
 10895 P.C. 803. Cost \$198. Report received from D. of C., who is
 466-21-126-A authorized to settle with Ledoux & Co. as recommended.
 466-21-132-A
- 10830-M** **Jackets, Blue Jean, etc.**
 565-3-19-B P.C. 2478. C.D. 484. Cost \$6,780. D. of C. authorized to accept
 lowest tender, viz., Hamilton Carhartt Cotton Mills, Ltd.
- 10831-M** **Iron Baking Dishes.**
 10960 P.C. 2475. C.D. 243. D. of C. authorized to accept lowest ten-
 466-6-120-B ders, viz:—
 Thos. Davidson Mfg. Co. \$ 416 67
 McClary Mfg. Co. 1,615 00
 P. Leslie & Son. 315 00

 Total. \$2,346 67
- 10832-M** **Medical Stores—Camp Borden.**
 9741 S.R.'s. 54965 and 54963 for \$139.23, recommended by the A. D. G.
 M. S. and approved by the D. of C., are noted for payment
- 10833-M** **Packing Cases (40)—Toronto.**
 10961 S.R. 68025 for \$150, recommended by the S. O. Q., M. D. 2, the
 96-1-43-2 D. of S., and approved by the D. of C., is noted for payment.
- 10834-M** **Water Supply—Charlottetown—Aug. 25 to Sept. 26, 1916.**
 8542 S.R. 63422 for \$113.07, recommended by the A. D. S. & T., and
 54-21-48-18 approved by the D. of C., is noted for payment.
- 10835-M** **Provisions and Supplies—Fish—Red Deer, Alta.—8 months till
 May 31, 1917.**
 8614 D. of C. authorized to accept only tender, viz., G. W. Ball, for
 54-21-5-146 halibut and pickerel only.
- 10836-M** **Provisions and Supplies—Bacon and Lard—Sussex, N.B.**
 8637 Report received from the D. of C. regarding request from con-
 54-21-5-144 tractor to transfer contract authorized by Minute 10411.
 The Commission does not know of any valid reason for trans-
 ferring the contract, and would suggest, that the contractor be so in-
 formed.
- 10837-M** **Provisions and Supplies—Groceries—Kamloops—Wilson Grocery Co.**
 8578 Report received from D. of C. Referring to Minute 9942, the D.
 54-21-5-142 of C. is authorized to grant increases on cheese and potatoes to 27c
 and 1½c. per lb., respectively.

SESSION No. 325, Oct. 31, 1916.—*Continued.*

- 10838-M** Dental Supplies—20 White Engines.
 758-3-21 P.C. 2128. C.D. 43. Cost \$845. Report received from D. of C.,
 10525 who is authorized to purchase from The S. S. White Dental Mfg. Co.,
 as recommended. It is noted that the price recommended includes
 delivery f.o.b. Dental Stores, Ottawa, by express.
- 10839-M** Provisions and Supplies for Military Hospital—Selkirk, Man.—8
 months to May 31, 1917.
 8626 D. of C. authorized to accept lowest tender, viz., that of E. Warnick.
 54-21-5-193
- 10840-M** Badges, Numerals 121 to 160—Reduction of Orders.
 10705 F.D. 139. C.D. 448. Report received from A. D. of C. Refer-
 565-19-14-B ence—W.P.C. 10527. D. of C. authorized to reduce orders to con-
 tractors from 5,000 to 2,000.
- 10841-M** Provisions and Supplies—Potatoes and Vegetables—Estevan, Sask.
 —6 months to May 1, 1917.
 8554 Referring to Minute 10298, the D. of C. is authorized to accept
 54-21-5-196 only tender for potatoes, at 1½c; and for vegetables subject to the
 arrangement of a satisfactory fixed price, and subject to security
 deposit cheque for \$100.
- 10842-M** Provisions and Supplies—Groceries—Regina—to May 31, 1917.
 8615 Referring to Minute 10302 report is received from the D. of C.,
 54-21-5-136 who is authorized to confirm contract to Cameron & Heap, Ltd., at the
 following advanced prices:—
 Pastry flour—4½c. per lb.
 Tomatoes—\$4 per case.
 Corn—\$2.85 per case.
 Security deposit cheque of \$200, as called for by Minute 10302, to
 be deposited by the contractors.
- 10843-M** Medical Supplies—Eye Shades.
 6798 Reference—W.P.C. 8606. Cost \$3.86. D. of C. authorized to pur-
 1980-11-1 chase from Lymans, Ltd., Montreal, as recommended.
- 10844-M** Screwdrivers.
 10983 C.D. 290. P.C. 2476. Cost \$20.05. D. of C. authorized to pur-
 466-4-47-B chase from lowest tenderers—McKinley, Northwood & Co., Ottawa.
- 10845-M** The following requisitions for purchases already made are noted
 for payment:—
 S.R. 91919 Bombing stores, 78th Batt., Winnipeg.
 10984 Cost \$66.21.
 S.R. 12 Dental supplies, Valcartier.
 10153 Cost \$19.45.
 S.R. 54998 Medical stores, Camp Borden.
 9741 Cost \$9.97.
- 10846-M** Drugs, etc.—Account of A. W. Garner & Co., St. Catharines.
 5891 Cost \$49.25. This amount is authorized for payment.
 683-179-3

SESSION No. 325, Oct. 31, 1916.—*Continued.*

- 10847-M** †**Fuel—Vernon.**
 10242 Cost \$310.07. S.R. covering purchase of fuel, approved by the S.O.,
 244-27 is noted for payment.
- 10848-M** †**Bread—Otter—July and August, 1916.**
 9575 Cost \$755.47. Requisition covering purchase of bread, approved
 244-7 by the S.O., is noted for payment.
- 10849-M** †**Tar and Asbestos Paper and Laths—Vernon.**
 7895 S.O. authorized to accept lowest tenders as follows:—
 R. Carswell \$27 50
 Vernon Hardware Co. 80 00
 W. R. Megaw 10 00
- 10850-M** †**Groceries—Otter—July, 1916.**
 9575 Cost \$221.15. Account of C. B. Hume & Co., Revelstoke, certi-
 fied by the S. O., is noted for payment.
- 10851-M** †**Groceries—Otter—August, 1916.**
 9575 Cost \$386.71. Account of C. B. Hume & Co., Revelstoke, certified
 by S. O., noted for payment.
- 10852-M** †**Soap (50 boxes)—Spirit Lake.**
 6518 Cost \$112.50. S. O. authorized to accept lowest tender, viz., Lever
 Bros., at \$2.25 per case.
- 10853-M** †**Hardware—Spirit Lake.**
 7046 Cost \$344.38. S. O. authorized to accept lowest tender, viz.,
 Frothingham & Workman.
- 10854-M** † The following requisitions for purchases already made are
 noted for payment:—
 8998 Drugs, Amherst.
 Cost \$84.42.
 8658 Hardware, Amherst.
 Cost \$1.74.
- 10855-M** †**Hardware—Kapusksing.**
 6899 Approximate cost \$78.96. S. O. authorized to purchase from lowest
 tenderer, Caverhill, Learmont & Co.
- 10856-M** ***Linseed Oil (1,200 gals.)—Halifax.**
 616-7-9 Cost \$1,320. Report received for O. in C.
 In accordance with request of the D. of S., contained in his letter
 of October 14, Minute 10328 is cancelled.
 D. of S. is authorized to accept lowest tender, being that of The
 Ottawa Paint Works at \$1.10 per gallon, subject to O. in C.
- 10857-M** ***Leggings (2,000 prs.)—Halifax.**
 601-7-68 Cost \$1,900. Report received for O. in C.
 D. of S. authorized to accept lowest tender, viz., J. W. Roberts,
 at 95c. per pair, subject to O. in C.

SESSION No. 325, Oct. 31, 1916.—*Concluded.*

- 10858-M** *Polishing Paste—Halifax and Esquimalt.
 614-7-19 Cost \$338.20. D. of S. authorized to accept lowest tender, viz., that of Messrs. Sultana, Ltd.
- 10859-M** *Steel Plates and Sheets—Halifax and Esquimalt.
 613-7-12 Report received for O. in C. Cost \$12,071.81.
 D. of S. authorized to accept lowest tenders, viz.:—
 Drummond, McCall & Co. \$9,880 26
 Maritime Bridge Co. 2,191 55
 subject to O. in C.
- 10860-M** *Drawers, Winter (1,000 prs.)—Esquimalt.
 601-7-47 Cost \$1,260. Report received for O. in C.
 Referring to Minute 10073, report is received from the Deputy Minister. D. of S. is authorized to place repeat order with Penmans, Limited, at \$1.26 per pair, delivered at Esquimalt, subject to O. in C.
- 10861-M** Land Transport—Halifax.
 9506 D. of C. authorized to accept the tender of Mr. G. E. VanBuskirk,
 1-48-14 the present contractor, at \$3.50 per day for single team and driver.
 Vol. 2 This contract to be made for indeterminate period, but subject to three months' notice on either side.
- 10862-M** Bread—Digby, N.S.—till May 31, 1917.
 10459 D. of C. authorized to accept lowest tender, that of H. T. Warne
 54-21-5-262 & Co., Ltd.
- 10863-M** Metal Badges.
 10963 C.D. 529. Estimated cost \$560. Report received for O. in C.
 565-19-17-B
- 10864-M** Meats—Newcastle, N.B.
 8594 Report received from D. of C. Referring to Minute 10261, the
 54-21-5-235 D. of C. is authorized to cancel order to Harris Abattoir, Ltd., and to offer instead to R. H. Armstrong, subject to security of \$100.
- 10865-M** Drugs—Valcartier.
 9383 Amount of accounts \$860.41. Report received for O. in C.
 1980-8-4 Accounts for drugs, recommended by the A.D.G.M.S. and approved by the D. of C., are noted for payment.

SESSION No. 326, Nov. 1, 1916.

- 10866-M** Brooms and Brushes for Temporary Barracks throughout Canada.
 10898 P.C. 2475. C.D. 241. Additional cost \$252. Referring to Minute
 466-6-118-B 10736, it is noted that an error has been made in the amount of contract awarded to R. E. Boyd & Co., which should read \$1,972.50 instead of \$1,720.50, which additional amount is now authorized.

SESSION No. 326, -Nov. 1, 1916.—*Continued.*

10867-M	Brooms and Brushes.
10955	P.C. 2499. C.D. 294. D. of C. authorized to place orders as fol-
466-6-144-B	lows:—
	Stevens-Hepner Co.—
	480 brooms, bass heads, at 42c. each... ..\$ 201 60
	480 handles, at 5c. each... .. 24 00
	1,200 brushes, sweeping, long heads, at 85c. each 1,020 00
	1,200 brush handles, at 5c. each... .. 60 00
	R. E. Boyd & Co.—
	1,200 brushes, scrubbing, hand, at 7c. each... .. 84 00
	Total... ..\$1,389 60
10868-M	Vaccine—M.D. 13.
6207	Cost \$80. D. of C. authorized to purchase from Toronto Univer-
1980-28-1	sity Laboratory.
10869-M	Medical Supplies—M.D. 6.
6611	Cost \$11.26. D. of C. authorized to purchase from Parke Davis
1980-10-2	& Co., as recommended.
10870-M	Medical Supplies—M.D. 6.
6611	Cost \$48. D. of C. authorized to purchase from Imperial Optical
1980-10-2	Co., as recommended.
10871-M	Flour Dredges.
10495	C.D. 203. P.C. 1871. Increased cost \$1.44. Recommendation of
466-6-92-B	D. of C. approved. —
10872-M	Disinfectants—Crude Borax—Valcartier.
8292	Increased cost \$2.28. W.P.C. 9276. Recommendation of D. of C.
393-8-73	approved.
10873-M	Medical Supplies—Base Hospital, Toronto.
5891	Cost \$68.20. D. of C. authorized to purchase from F. A. Hardy &
1980-3-2	Co., Chicago, as recommended.
10874-M	Chisels.
10047	C.D. 817. Decrease in cost \$97.20. Referring to Minute 8484,
466-4-96-A	the D. of C. is authorized to cancel order for 12 cold chisels and 12 smiths' chisels, in accordance with his recommendation and that of the D. of S.
10875-M	Surgical Instruments—M.D. 13.
10956	Cost \$28.40. D. of C. authorized to purchase as recommended.
1980-28-1	
10876-M	Tongs and Punches.
10186	C.D. 811. Decrease in cost \$10.07. Referring to Minute 8705,
466-4-90-A	report is received from the D. of C., who is authorized to cancel orders for 12 small and 12 large carpenters' punches and for 6 prs. smiths' tongs, as recommended by the D. of C.

SESSION No. 326, Nov. 1, 1916.—*Continued.*

- 10877-M Sickles.**
 10532 C.D. 145. P.C. 1514. Cost \$13.54. D. of C. authorized to purchase from Frothingham & Workman, Ltd., as recommended.
 466-4-18-B
- 10878-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—**
- S.R. 38538 Chairs, easy, Esquimalt.
 7931 Cost \$24.
- S.R. 38539 Chests, dressing, Esquimalt.
 7931 Cost \$7.75.
- S.R. 68039 Cleaning miscellaneous clothing, Toronto.
 7040 Cost \$53.42.
- S.R. 87709 Cup grease, Lindsay Arsenal.
 10966 Cost \$1.
- S.R. 39373 Lee-Enfield rifle parts, Quebec.
 8353 Cost \$25.
- 565-12-55-B Pantaloon, service, Montreal.
 5059 Cost \$2.05.
- 565-8-267-B Breeches, Montreal.
 5059 Cost \$6.97.
- 565-3-22-B Shoes, canvas, Winnipeg.
 6547 Cost \$1.60.
- 565-8-266-B Jackets, Kingston.
 6731 Cost \$5.91.
- 565-4-43-B Boots, ankle, Winnipeg.
 6547 Cost \$10.
- 10879-M Spark Plugs—Camp Hughes.**
 6179 Cost \$1.50. This account is noted for payment.
 S.R. 77509
- 10880-M Dental Supplies—M.D. 10—Accounts for Payment.**
 10235 Cost \$962.43. Report received for O. in C.
 3361-4-1
- 10881-M Dental Supplies—Petroid and Copper Cements, etc.**
 11023 C.D. 54. Cost \$900. Report received for O. in C.
 758-2-20
- 10882-M Weather Lines for Marquee Tents.**
 11028 C.D. 365. Cost \$526.75. Report received for O. in C.
 466-2-36-B
- 10883-M Accounts for Upkeep of Mechanical Transport—M.D. 2.**
 11024 Cost \$1,730.80. Report received for O. in C. S.R.'s recommended by the A.D.S. & T. and approved by the D. of C. are noted for payment, subject to O. in C.
 38-72-21

SESSION No. 326, Nov. 1, 1916.—*Continued.*

- 10884-M Cordite Cartridges (200).**
 11027 S.R. 57086. Cost \$1,300. Report received for O. in C. D. of C.
 466-24-4-B authorized to purchase from the War Office, subject to O. in C.
- 10885-M Machinery for Mechanical Transport Workshop—Valcartier.**
 11026 Cost \$870. Report received for O. in C.
 33-127-20 Accounts for machinery already purchased, recommended by the D. G. S. & T. and the Q. M. G., are noted for payment, subject to O. in C.
- 10886-M Dental Supplies.**
 758-2-12 P.C. 2064. C.D. 31. Cost \$212. Report received from D. of C.
 10498 Referring to Minutes 9975 and 10280, contract for 8 gross felt cones, with Claudius Ash & Co. for total cost of \$200 is cancelled. New tenders have been called. D. of C. is authorized to purchase from lowest tenderer, viz., Temple Pattison & Co.
- 10887-M Anvils.**
 10954 C.D. 211. Cost \$375. D. of C. authorized to purchase from
 466-4-33-B lowest tenderer—Decatur Bull & Co., at 15c. per lb.
- 10888-M Provisions and Supplies—Meats Contract—Fort Martinere**
 8559 Report received from D. of C. Referring to Minute 9710, the D.
 54-21-5-225 of C. is authorized to cancel contract of Harris Abattoir Co., Ltd., and to call for new tenders.
- 10889-M Provisions and Supplies—Fish—Toronto—to May 31, 1917.**
 8641 D. of C. authorized to accept lowest tender—F. T. James & Co.,
 54-21-5-223 Ltd.
- 10890-M Cartage of Ashes and Garbage at Montreal—to March 31, 1917.**
 8291 D. of C. authorized to accept lowest tenders as follows:—
 54-21-5-237
 - William Wilbur for the removal of ashes from Craig st. drill hall, at 60c. per load.
 Shedden Forwarding Co. for all other work viz.: 40c. per hour for single vehicles; \$3.75 per full day of 10 hours for single vehicles; 75c. per hour for double vehicles; \$7 per day of 10 hours for double vehicles.
- 10891-M Gallery Practice Ammunition Boxes (10,000).**
 10896 P.C. 2414. C.D. 119-Z. Cost \$2,000. D. of C. authorized to accept
 466-27-10-B lowest tender, being that of E. T. Nesbitt, Quebec, at 20c. each.
- 10892-M Steel Gears for Dominion Arsenal.**
 10951 S.R. 42194. Cost \$483. Report received from the D. of C., who is
 72-3-5. authorized to order from F. X. Drolet & Co., in accordance with recommendation of the A. M. G. O.
- 10893-M Chamois Leathers (1,200).**
 9563 C.D. 237. Cost \$190. Referring to Minute 10765, report is re-
 466-6-115-B ceived from the D. of C., who is authorized to place repeat orders with Palmers, Ltd., at \$1.90 per dozen.

SESSION No. 326, Nov. 1, 1916.—*Continued.*

- 10894-M** Greatcoats (30)—Union Clothing Co.
 9613 Cost \$228. Report received from the A. D. of C. D. of C. author-
 565-6-45-A ized to accept delivery of the above.
- 10895-M** Latrine Buckets (200).
 10141 C.D. 184. Cost \$240. Referring to Minute 8521, report is received
 466-6-84-B from the D. of C., who is authorized to accept delivery of the above.
- 10896-M** Dental Supplies—250 Belts for Handpieces.
 10952 C.D. 53. Cost \$110. D. of C. authorized to purchase from The
 758-3-26 S. S. White Co. of Canada, the manufacturers.
- 10897-M** Land Transport at Louisburg, N.S.
 10953 D. of C. authorized to accept lowest tender, being that of John A.
 54-21-5-232 McLeod.
- 10898-M** Rates of Passage for Transport of Troops on ss. "Lapland."
 5089 Brig. Gen. J. Lyons Biggar has made representations to the
 Commission that in October and November, 1915, he requested the
 Admiralty to provide extra vessel accommodation for the transport
 of troops, and that in accordance with his request the Admiralty
 ordered the ss. *Lapland*, sailing regularly from New York, to call at
 a Canadian port for the purpose of embarking troops for two voyages,
 in the months of October and November, 1915.
 He further represents that the Admiralty advised him as fol-
 lows:—
 It is, however, a condition of the agreement that the rates
 shall not be less than those paid to other vessels doing the same
 service.
 The Commission are therefore of the opinion that any claim
 which the ss. *Lapland* may have should be adjusted on the basis of
 the regular Steamship Agreement No. 102, and that the condition laid
 down by the Admiralty, that the ss. *Lapland* should receive rates not
 less than those paid to other vessels, should be interpreted to mean,
 vessels of the same class as the ss. *Lapland*.
- 10899-M** Bedside Tables (100)—London, Ont.
 5195 S.R. 21974. Cost \$185. D. of C. authorized to accept lowest
 96-1-43-1 tender—McCracken Show Case Co., at \$1.85 each.
- 10900-M** Additional Transmission Equipment—Lindsay Arsenal.
 10607 Cost \$1,491.30. P.C. 1757. D. of C. authorized to direct Messrs.
 321-5-1 Westinghouse, Church, Kerr & Co. to place order with The Chapman
 Double Ball Bearing Co. of Canada, Ltd., for the additional require-
 ments asked, at their tender price, and in accordance with the recom-
 mendation of the A.M.G.O. and the Westinghouse, Church, Kerr Co.
- 10901-M** Groceries for Military Hospital—Oshawa, Ont.—to May 31, 1917.
 8600 D. of C. authorized to accept tender of J. E. Beaton, being the
 54-21-5-131 only one received. Eggs not to be taken at prices quoted.
- 10902-M** Groceries for Military Hospital—Barrie, Ont.—to May 31, 1917.
 8530 D. of C. authorized to accept lowest tender—Jas. Cheeseman.
 54-21-5-109

SESSION No. 326, Nov. 1, 1916.—*Continued.*

- 10903-M** Fish at St. Catharines, Ont.—to May 31, 1917.
 8619 D. of C. authorized to accept lowest tender, being that of The
 54-21-5 Doyle Fish Co., Toronto.
- 10904-M** †Sand (60 Loads)—Fort Henry.
 7614 Cost \$150. S. O. authorized to accept tender of S. Anglin & Co.,
 being the only one received.
- 10905-M** †Cement (150 bbls.)—Fort Henry.
 8389 Cost \$225. S. O. authorized to accept lowest tender, being that
 of W. B. Dalton & Son, at \$1.50 per barrel.
- 10906-M** †Groceries—Amherst—Account of Morrison, Ltd.
 8052 Cost \$2,203.03. Requisition covering account of Morrison, Ltd.,
 for goods supplied before new contract let at Amherst, certified by the
 S. O., is noted for payment.
- 10907-M** † Authority is given to make the following purchases, subject
 to the Supply Officer being able to certify that prices are fair and
 reasonable:—
 7617 Hardware, Fort Henry.
 Cost \$45.24.
 9695 Lumber, pine, Fort Henry.
 Cost \$28.
 6901 Coal oil taps, Spirit lake.
 Cost \$1.90.
 10930 Stove spare parts, Fort Henry.
 Cost 34 cents.
- 10908-M** † The following requisitions for purchases already made are noted
 for payment:—
 7906 Mosquito netting, Morrissey.
 Cost \$3.84.
 8682 Drugs, Jasper.
 Cost \$6.50.
 8658 Barbed wire, Amherst.
 Cost \$25.52.
 8658 Bakery Utensil, Amherst.
 Cost 50 cents.
 8470 Oil and turpentine, Amherst.
 Cost \$3.
 8658 Hardware, Amherst.
 Cost \$3.95.
 Boot repair materials, Mount Castle.
 Cost \$24.96.
 6772 Milk for hospital, Mara Lake.
 Cost \$29.43.
 7893 Drugs, Mara Lake.
 Cost \$53.10.
 7906 Barbed wire, etc., Morrissey.
 Cost \$49.14.

SESSION No. 326, Nov. 1, 1916.—*Concluded.*

- 10908-M** The following requisitions for purchases.—*Concluded.*
 7906 Rope, etc., Morrissey.
 Cost \$32.40.
 Plants, Morrissey.
 Cost \$21.
 8372 Mutton, Morrissey.
 Cost \$54.18.
- 10909-M** *Hard Soap (6,000 lbs.)—Esquimalt.
 614-7-13 Cost \$338.40. D. of S. authorized to accept lowest tender received, in accordance with specification, being that of Courtney & Sears, at \$5.46 per 100 lbs.
- 10910-M** *Cotton Waste—Halifax and Esquimalt.
 614-7-36 Cost \$7,622.50. Report received for O. in C.
 D. of S. authorized to accept tender of Scythes & Co., at 14½c. per lb. for coloured and 16½c. per lb. for white, subject to O. in C.
- 10911-M** *Kit Bags (1,000)—Halifax.
 601-7-22 Cost \$2,550. Report received for O. in C.
 Referring to Minute 10491, report is received from the D. of S., who is authorized to place repeat order with Edmonson & Petch at \$2.55 each, subject to O. in C.

SESSION No. 327, Nov. 2, 1916.

- 10912-M** Microscopes, etc.—Toronto.
 5891 Cost \$229.30. D. of C. authorized to accept lowest tenders, viz.:—
 1980-3-2 Ingram & Bell, Ltd. \$102 60
 Imperial Optical Co. 126 70
- 10913-M** Pillow Cases and Sheets.
 10965 P.C. 2499, C.D. 302. D. of C. authorized to accept lowest tender, being that of The Dominion Textile Co., as follows:—
 466-6-143-B 33,000 cases, pillow slip, feather, at 13½c. . . . \$ 4,455
 60,000 sheets, barrack, at 95c. 57,000
 Total \$61,455
 Delivery to be completed by December 31 next, and subject to security deposit cheque of 10 per cent.
- 10914-M** Cases, Palliasse, Bolster and Mattress.
 10915 P.C. 2499, C.D. 302. D. of C. authorized to accept lowest tenders, as follows:—
 466-6-143-B Edmonson & Petch—
 600 cases, palliasse, barrack, at \$1.80 each. \$ 1,080 00
 Smart-Woods, Ltd.—
 600 cases, bolster, barrack, at 23½c. each. 142 50
 15,600 cases, mattress, barrack, at \$1.82½
 each 28,470 00
 Total \$29,692 50
 The material in all cases to be either No. A-33, A.C.F., or S-512, delivery to be completed before December 31, 1916.
 Subject to security deposit cheque of 10 per cent in each case.

SESSION No. 327, Nov. 2, 1916.—*Continued.***10915-M Bakers' Flour—Halifax—3 months ending January 31, 1917.**

8572 D. of C. authorized to accept lowest tender, being that of The
 54-21-5-226 Ogilvie Flour Mills Co., Ltd., for "Glenora" flour, at \$4.05 per bag
 of 98 lbs.

10916-M Bolster and Palliasse Cases.

10964 P.C. 2475. C.D. 244. Report received from the A. D. of C. D. of
 466-6-121-B C. authorized to accept lowest tenders as follows:—
 Grant-Holden-Graham—

11,000 cases, bolster, barrack, at 25½ cents each...	\$ 2,805 00
12,500 cases, palliasse, barrack, at \$1.93 each....	24,125 00
f.o.b. Ottawa.	

Mackenzie, Limited—

11,000 cases, bolster, barrack, at 25½ cents each...	2,805 00
12,500 cases, palliasse, barrack, at \$1.93 each....	24,125 00
f.o.b. Ottawa.	

Cornwall Pant Co., Ltd.—

3,000 cases, bolster, barrack, at 25½ cents each....	765 00
Delivered at Ottawa.	

Finnie & Murray—

5,000 cases, bolster, barrack, at 27 cents each.....	1,350 00
5,000 cases, palliasse, barrack, at \$2.03 each.....	10,150 00
f.o.b. Winnipeg.	

Material in all cases to be A-33, S-512 or A.C.F.

Complete delivery to be made before December 31; subject to security deposit cheque of 10 per cent in each case.

10917-M Claim of Office Specialty Co. in connection with Steel Filing Cabinets.

10910 Cost \$300. Report received from the D. of C. As The Office
 Specialty Co. accepted order for and delivered cabinets at the price
 authorized, i.e., \$33, the Commission do not see their way clear to
 authorize the additional amount asked.

10918-M Provisions and Supplies—Battleford, Sask.

10592 Referring to Minute 10269, report is received from the successful
 54-21-5-263 tenderers for groceries and butter, refusing to carry out their contract.
 The D. of C. is therefore requested to call for new tenders.

10919-M Accounts for Supplies and Repairs—Mechanical Transport Section.

7434 The following service requisitions, certified by the A. D. S. & T.,
 M.D. No. 2, and approved by the G.O.C., M.D. No. 2, the A.D. of S. &
 T. and the D. of C., are noted for payment:—

S.R. 58037—John Robertson Co..	\$ 28 30
58070—Frontier Garage Co..	11 52
58019—Dunlop Tire & Rubber Co.. . . .	14 25
58074—Dunlop Tire & Rubber Co.. . . .	14 81
58027—Parkdale Garage Co..	14 40
58043—McLaughlin Carriage Co..	37 40
58060—McLaughlin Carriage Co..	13 55
58039—Hyslop Bros..	29 90

SESSION No. 327, Nov. 2, 1916.—*Concluded.***10919-M** **Accounts for Supplies and Repairs.—*Concluded.***

58062—Hard, Timpson & Co..	21 50
58031—John Millen & Son.. . . .	15 30
58029—Guide Motor Lamp Co.. . . .	14 50
58058—White & Thomas.. . . .	10 63
28784—Hyslop Bros..	13 50
58035—Ford Motor Co..	17 17
58056—Ontario Motor Co..	116 79

10920-M **Chopping Blocks, etc.—for use in Temporary Barracks throughout Canada.**

10969 P.C. 2475. C.D. 239. D. of C. authorized to accept lowest tenders
466-6-117-B as follows:—

F. H. Plant, Ottawa.. . . .	\$ 780 00
V. E. Traversy, Montreal.. . . .	114 67
Total.. . . .	\$ 894 67

10921-M **Yellow Soap (10,000 lbs.)—for use of Hospital and Convalescent Homes in England.**

10968 P.C. 2499. C.D. 293. Cost \$550. D. of C. authorized to accept
466-5-48-B lowest tender, being that of Darling & Brady, Montreal, at 5½ cents per pound.

10922-M **Forks, Pans, Shovels, etc.—for Temporary Barracks throughout Canada.**

11063 P.C. 2475. C.D. 248. D. of C. authorized to accept lowest tenders
466-6-125-B as follows:—

E. T. Wright & Co..	\$ 86 67
McClary Mfg. Co..	1,277 25
Gray, Harvey & Co..	22 35
Thos. Birkett & Son Co., Ltd..	225 00
Can. Shovel & Tool Co., Ltd..	67 00
Maple Leaf Harvest Tool Co..	167 52
Total.. . . .	\$1,845 79

10923-M **Bags for Winter Caps.**

565-5-7-B P.C. 2509. C.D. 487. Cost \$885. D. of C. authorized to accept
lowest tender, being that of The Hamilton Cap Co.

10924-M **Filing Cabinets—M.D. 5.**

6084 C.D. 363. Cost \$330. D. of C. authorized to purchase from The
466-6-169-B Office Specialty Co. at their contract price with the Public Works
Department.

10925-M **Hospital Gowns (2,400).**

10879 Additional cost \$348. Referring to Minute 10666, B. Stone &
565-2-36-B Co. and Smith & Co. having declined the order for 1,200 hospital
gowns each, the D. of C. is authorized to place the same quantities with
Messrs. Grant-Holden-Graham, Ltd., and Mackenzie, Ltd., at their
contract price.

SESSION No. 328, Nov. 3, 1916.

10926-M

Serums for M.D. 6.

6611

D. of C. authorized to accept lowest tenders as follows:—

1980-10-2

W. Lloyd Wood, Toronto \$ 39 60
 Parke, Davis & Co. 72 00

Total \$111 60

10927-M

Electrical Stores for Upkeep of Defence Electric Lights, Halifax.

466-28-14-B

C.D. 134Z. D. of C. authorized to accept lowest tenders, as follows:—

Northern Electric & Mfg. Co. \$292 49
 Canadian General Electric Co. 11 32
 John Forman 118 50
 Eugene F. Phillips 16 94

Total \$439 25

10928-M

Mercury (150 lbs.).

758-2-19

P.C. 2648. C.D. 52. Cost \$175. D. of C. authorized to accept lowest tender, viz., Lyman Bros. & Co., Ltd.

10929-M

Drag and Wheel Scrapers, and Spare Parts—for 239th Construction Battalion.

11014

466-6-73-B

P.C. 2692. C.D. 345. Cost \$5,013.80. D. of C. authorized to accept lowest tender, being that of the General Supply Co.

10930-M

Duplex Pumps (4) and Spare Parts—for 239th Construction Battalion.

11015

466-4-75-B

P.C. 2692. C.D. 343. Cost \$295.50. D. of C. authorized to accept lowest tender, being that of The Smart Turner Machine Co., Ltd., whose price includes spare parts.

10931-M

Track-laying Cars, Standard Gauge (4)—for 239th Construction Battalion.

11020

466-4-76-B

P.C. 2692. C.D. 351. Cost \$364.60. D. of C. authorized to accept tender of The Canadian Fairbanks Morse Co., at \$91.15 each, they being the lowest tenderers able to make delivery in the time specified.

10932-M

Wrist Watches—for 239th Construction Battalion.

11018

466-4-74-B

P.C. 2692. C.D. 346. Cost \$571.50. D. of C. authorized to accept tender of P. W. Ellis & Co., Toronto, in accordance with recommendation of Capt. Conkey.

10933-M

Blocks, Perfect Head (4)—for 239th Construction Battalion.

11012

466-4-73-B

P.C. 2692. C.D. 345. Cost \$194. D. of C. authorized to accept lowest tender, being that of Mussels, Ltd., Montreal.

10934-M

Hammers, Drop, Pile, 2,500 lbs. (4)—for 239th Construction Corps.

11009

466-4-72-B

P.C. 2692. Cost \$322. D. of C. authorized to accept lowest tender, being that of Watson, Jack & Co., Montreal, at \$80.50 each.

SESSION No. 328, Nov. 3, 1916.—*Continued.*

- 10935-M** Copper Rivets and Burrs—for 239th Construction Battalion.
 11016 P.C. 2692. C.D. 348. Cost \$73.03. D. of C. authorized to accept
 466-3-71-B lowest tender, being that of Parmenter & Bullock, Gananoque, Ont.
- 10936-M** Track-laying Cars, 36-inch gauge (4)—for 239th Construction
 Corps.
 11020 P.C. 2692. C.D. 343. Cost \$568.80. D. of C. authorized to accept
 466-4-75-B tender of The Canadian Fairbanks Morse Co., Montreal, they being
 the lowest tenderers able to make delivery in the time specified.
- 10937-M** Wire Rope—for 239th Construction Battalion.
 11013 P.C. 2692. Cost \$1,365.20. D. of C. authorized to accept lowest
 466-4-72-B tender, being that of F. H. Hopkins & Co., Montreal.
- 10938-M** Shovels—for 239th Construction Battalion.
 11011 P.C. 2692. C.D. 343. Cost \$1,325. D. of C. authorized to accept
 466-4-75-B tender of The D. F. Jones Mfg. Co., in accordance with recommenda-
 tion of Capt. Conkey, Q.M. of the 239th Battalion.
- 10939-M** Cancelled.
- 10940-M** Wire, Leading and Connecting—for 239th Construction Battalion.
 11013 P.C. 2692. Cost \$117. D. of C. authorized to accept tender of
 466-4-72-B Canadian Explosives, Ltd.
- 10941-M** Blasting Batteries (12)—for 239th Construction Battalion.
 11010 P.C. 2692. Cost \$486. D. of C. authorized to accept tender of
 466-4-73-B The General Supply Co., at \$40.50 each, in accordance with recom-
 mendation of Capt. Conkey.
- 10942-M** Cancelled.
- 10943-M** Road Graders, Reversible (2)—for 239th Construction Battalion.
 11014 P.C. 2692. C.D. 345. Cost \$430. D. of C. authorized to accept
 466-4-73-B lowest tender for satisfactory machine, in accordance with recom-
 mendation of Capt. Conkey, being that of The Dominion Road
 Machinery Co., at \$215 each.
- 10944-M** *Chemicals—Halifax and Esquimalt.
 614-7-42 Report received for O. in C. D. of S. authorized to accept lowest
 tenders, viz.:—
- | | |
|--|----------|
| National Drug and Chemical Co., Ltd. . . . | \$972 70 |
| McArthur Irwin, Ltd. | 202 00 |
| Watson Jack & Co. | 193 75 |
| Grant Oxley Co., Ltd. | 180 00 |
- Total. \$1,548 45
- Subject to O. in C.
- 10945-M** †Milk Powder (5,000 lbs.).
 7378 Cost \$675. S. O. authorized to accept tender of Wm. Neilson, Ltd.,
 at 13c. per lb. in bbls., and 14½c. per lb. in 50 lb. drums.
 9507—99½

SESSION No. 328, Nov. 3, 1916.—*Continued.*

- 10946-M** †Shirts and Drawers.
7899 Cost \$398.75. S. O. authorized to purchase from York Knitting Mills, Toronto.
- 10947-M** †Hardware—Jasper.
8226 Cost \$192.52. Requisition covering account of Ferguson & Hogg, Ltd., certified by the S. O., noted for payment.
- 10948-M** †Groceries—Mara Lake.
6772 Cost \$344.72. Requisition covering account of Hudson's Bay Co., certified by S. O., noted for payment.
- 10949-M** †Extra Provisions for First Class Prisoners of War—Halifax.
8989 Cost \$339.69. Requisition certified by the S. O., covering the following accounts, is noted for payment:—
- | | |
|--------------------------|----------|
| J. H. Emmett..... | \$ 95 99 |
| R. B. Colwell..... | 83 35 |
| Wentzells, Ltd..... | 138 75 |
| Scotia Pure Milk Co..... | 21 60 |
- 10950-M** †Milk Powder—Mara Lake.
6772 Cost \$158.97. Requisition covering account of Wm. Neilson, Ltd., certified by the S. O., noted for payment.
- 10951-M** †Provisions and Supplies—Mutton—Castle.
8975 Cost \$251.30. Requisition covering account of P. Burns & Co., certified by the S. O., is noted for payment.
- 10952-M** Surgical Instruments—M.D. 6.
6611 D. of C. authorized to accept lowest tenders, viz.:—
1980-10-2
- | | |
|----------------------------|----------|
| Ingram & Bell, Ltd..... | \$219 10 |
| Lymans, Ltd..... | 30 05 |
| Ont. Hughes Owen, Ltd..... | 517 80 |
| Total..... | \$766 95 |
- 10953-M** Ambulance Bodies (5).
10060 P.C. 1692. C.D. 79-Z. Cost \$2,050. D. of C. authorized to
466-21-36-B accept lowest tender, viz., J. A. Fitzsimmons, at \$410 each.
- 10954-M** Dental Supplies—150 ozs. Dentalloy—for use Overseas.
Cost \$127.50. D. of C. authorized to purchase from L. D. Caulk Co., Toronto, they being the manufactures.
- 10955-M** Dental Supplies—Local Anaesthetic Tablets—for C.A.D.C. Officers
proceeding Overseas.
758-1-8 P.C. 2648. C.D. 51. Cost \$375. D. of C. authorized to purchase through Mr. T. H. W. Idris.
- 10956-M** Medical Supplies—M.D. 5.
6477 Additional cost \$6. W.P.C. 7958. Recommendation of D. of C.
1980-8-4 approved.

SESSION No. 328, Nov. 3, 1916.—*Continued.*

10957-M	Files, Taper Saw (24 doz.)—238th and 242nd Forestry Battalions.
10804	P.C. 1638. C.D. 163. Cost \$19.44. Referring to Minutes 8872
466-4-21-B	and 10191, the D. of C. is authorized to purchase from The Nicholson File Co., Port Hope.
10958-M	Blacksmiths' Tools—238th and 242nd Forestry Battalions.
10804	Additional cost \$13.16. Referring to Minutes 8872 and 10191,
466-4-21-B	recommendation of the D. of C. is approved.
10959-M	Dental Supplies.
10988	P.C. 2503. C.D. 48. Cost \$150. D. of C. authorized to accept
758-3-24	lowest tender, viz., National Refining Co.
10960-M	Anvils for 242nd Forestry Battalion.
10804	P.C. 1638. C.D. 163. Cost \$223.61. D. of C. authorized to accept
466-4-21-B	lowest tender, being that of Watson, Jack & Co., Montreal.
10961-M	Caustic Soda (4,000 lbs.).
10671	P.C. 2059. Cost \$180. D. of C. authorized to accept lowest
321-3-1	tender, viz., Nichols Chemical Co.
10962-M	Chauffeurs' Gauntlets (2,000 prs.).
10985	P.C. 2478. C.D. 485. D. of C. authorized to accept lowest ten-
565-13-8-B	ders, viz:—
	Valleyfield Glove Co., 500 prs. at \$1.50 . . . \$ 750 00
	James Shorey Co., 1,500 prs. at \$1.97½ . . . 2,968 75
	Total \$3,718 75
10963-M	Refrigerators (30).
10986	P.C. 2499. Cost \$934.50. D. of C. authorized to accept lowest
646-6-145-B	tender, viz., Hamm & Nott Mfg. Co., at \$31.15 each.
10964-M	Bathbrick and Blacklead.
10987	P.C. 2500. C.D. 254. Cost \$106.67. D. of C. authorized to accept
466-5-34-B	tender of F. J. Castle & Co.
10965-M	Coal—Coaticook, Que.—till March 31, 1917.
9420	D. of C. authorized to accept lowest tenders, viz.:—
99-5-17	B. J. Smith & Son, stove coal at \$8.40 per ton.
	Hall & Allard, soft wood at \$3 per cord.
10966-M	Baskets—300 Bottle and 60 Hand.
10991	D. of C. authorized to accept tenders as recommended, viz.:—
466-6-145-B	Ottawa Association for Blind \$ 560
	M. L. Esmonde Co. 912
	Total \$1,472
10967-M	Cancelled.
10968-M	Harness Tools for 239th Construction Battalion.
11016	P.C. 2692. C.D. 348. Cost \$215.35. D. of C. authorized to
466-4-71-B	accept lowest tender, being that of Samuel Trees & Co.

SESSION No. 328, Nov. 3, 1916.—*Continued.*

10969-M	Harness Fittings for 239th Construction Battalion.
11016	P.C. 2692. C.D. 351. D. of C. authorized to accept lowest ten-
466-4-76-B	ders, viz.:—
	Canadian Handle Mfg. Co. \$261 00
	Thos. Pink & Co. 480 70
	Total \$751 70
10970-M	Furniture, Toiletware, etc.—Military Hospital, Victoria.
11025	Report received for O. in C. D. of C. authorized to purchase as
96-1-43-8	follows, subject to O. in C.:—
	S.R. 38528—McLennan, McFeely Co. . . . \$ 17 42
	38527—W. J. Fraser & Co. 5 26
	38526—Restmore Mfg. Co. 227 00
	38525—David Spencer, Ltd. 516 05
	38524—Little & Taylor 6 25
	38523—Little & Taylor 20 00
10971-M	Methylated Spirits for Mechanical Transport.
7434	W.P.C. 10709. Increased cost \$42. Recommendation of D. of
466-5-45-B	C. approved.
10972-M	Drugs for Dental Stores—Ottawa.
758-1-8	C.D. 51. Cost \$89.54. D. of C. authorized to purchase as recom-
	mended.
10973-M	Gimlets.
10017	C.D. 97. P.C. 1439. Cost \$8.50. D. of C. authorized to purchase
466-4-13-B	from Gray-Harvey & Co., as recommended.
10974-M	Trumpets and Cords.
7184	Cost \$61.60. D. of C. authorized to accept the excess delivery
466-1-39-A	from Whaley, Royce & Co., Ltd., as recommended.
10975-M	Emery Cloth.
11001	Cost \$95. D. of C. authorized to purchase from Frothingham &
466-5-34-B	Workman, Montreal, as recommended.
10976-M	Earthenware.
10999	P.C. 2475. Cost \$41.10. D. of C. authorized to purchase as
466-6-127-B	recommended.
10977-M	Hooks, Miscellaneous, etc.
10833	Increased cost \$19.19. Recommendation of D. of C. approved.
466-4-20-B	
10978-M	Authority is given to make the following purchases, subject to
	the Director of Contracts being able to certify that prices are fair
	and reasonable:—
466-6-170-B	Desk, Quebec.
6961	Cost \$28.
S.R. 48686	Artificial eye, Lee. Corp. T. H. Scotland.
6511	Cost \$10.
S.R. 31616	Rugs, Montreal.
5096	Cost \$48.50.

SESSION No. 328, Nov. 3, 1916.—*Continued.*

- 10979-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- 9571 Unbleached cotton (800 yards), Amherst.
Cost \$96.
- 7617 Hardware, Fort Henry.
Reference, W.P.C. 9736. Increased cost \$4.20.
- 10980-M † The following requisitions for purchases already made are noted for payment:—
- Fort Henry—
- 8987 Hospital rations, \$55.80.
10404 Linseed meal, 25c.
7616 Rubber stamp, 85c.
10404 Medical supplies, \$1.70.
8987 Hospital rations, \$38.35.
7614 Sand, \$12.
7614 Sand, \$32.
8987 Hospital rations, \$45.25.
7616 Paper darners, 84c.
7616 Hardware, \$4.98.
7616 Chimneys, \$1.50.
8987 Flour, \$94.66.
7614 Sand, \$12.
7617 Chimneys, wicks, \$2.80.
7440 Suits (2), extra large size, \$16.15.
8987 Milk (437 quarts), \$34.96.
8987 Milk (334 quarts), \$26.72.
- 8462 Drugs, Montreal.
Cost \$5.
- 10931 Clothing supplies, Ottawa stock.
Cost \$6.32.
- 8047 Soap, Halifax.
Cost \$4.
- 10400 Straw, Banff.
Cost \$13.60.
- 10543 Castle, clothes lines, etc.
Cost \$5.14.
- 8057 Milk powder, Jasper Park.
Cost \$45.
- Amherst—
- 10085 Plumbing work, \$10.80.
8052 Fish, herrings, \$32.40.
10393 Stove repairs, \$17.
- Edgewood—
- 8042 Rope ($\frac{1}{4}$ -inch), \$6.80.
8042 Hardware, \$20.40.
- Kapuskasing—
- 6899 Clothes lines, \$15.
6899 Hardware, \$3.60.

SESSION No. 328, Nov. 3, 1916.—*Concluded.*10980-M The following requisitions for purchases.—*Concluded.*

Mara Lake—

7889	Brandy, \$6.	-
6772	Milk for hospital, \$13.80.	
9549	Model dater, \$1.85.	
7893	Drugs, \$30.39.	
9694	Stove part, \$1.20.	

Morrissey—

9215	Miscellaneous supplies, \$89.44.	
9215	Miscellaneous supplies, \$24.10.	
8372	Groceries, \$59.70.	
7906	Hardware, \$42.30.	
10097	Lumber, \$91.63.	
	Forage, etc., \$65.19.	
	Coal oil, etc., \$46.64.	
10929	Soap, \$1.50.	
	Forage, \$62.25.	
8372	Groceries, \$72.10.	

Vernon—

10197	Dry goods, \$19.62.	
8466	Drugs, etc., \$49.35.	
8360	Groceries, \$22.95.	
10197	Clothing, \$12.34.	
10197	Clothing, \$4.70.	

Otter—

9595	Jams, assorted, \$62.73.	
9821	Coal oil, \$4.75.	
10198	Shoemakers' tools, \$81.83.	
9683	Drugs, \$88.53.	
9209	Soap, \$49.	
9821	Coal oil and gasoline, \$67.20.	
9216	Toilet paper and bags, \$28.82.	

Lethbridge—

	Hay, \$5.70.	
7889	Drugs, \$73.79.	
7889	Drugs, \$72.30.	

SESSION No. 329, Nov. 4, 1916.

10981-M Goggles, Mica (2,000 prs.).

10998 P.C. 2478. Cost \$516.67. D. of C. authorized to accept lowest
 565-16-9-B tender, viz., Hyslop Bros., at \$3.10 per doz., f.o.b. New York.

10982-M Shirts, Cotton, Hospital (28,080).

10880 P.C. 2445. C.D. 495. Increased cost \$280.80. Report received
 565-2-37-B from the A. D. of C. Referring to Minute 10664, the D. of C. is
 authorized to cancel order to The Berger Tailoring Co. and instead to
 place as follows:—

Eclipse Cloak Co.—10,000 at 70c. each.
 Modern Clothing Co.—18,080 at 70c. each.

SESSION No. 329, Nov. 4, 1916.—*Continued.***10983-M**

10886

683-174-1

683-174-5

683-289-1

Accounts for Badges—97th Battalion.

Report received for O. in C. Referring to P.C. 2550, report is received from the Deputy Minister, from which it is noted that the amounts of Ellis Bros.' accounts should have been \$411.88 and \$341.40, instead of \$332.88 and \$262.40, respectively, as first stated.

10984-M

10875

466-1-7-B

Spur Straps.

P.C. 1709. C.D. 77. Cost \$1,638.75. D. of C. authorized to accept lowest tenders, viz.:—

Hugh Carson, Ltd.—6,500 pairs at 21½c.

Anglo-Franco Saddlery Co.—1,000 pairs at 22½c.

10985-M

11016

466-3-15-B

Harness, etc.—for 239th Construction Battalion.

P.C. 2692. C.D. 347. D. of C. authorized to accept lowest tenders, as follows:—

Adams Bros. Harness Mfg. Co., Ltd...	\$6,444 00
Anglo-Franco Saddlery Co.	888 18
S. & H. Borbridge Co.	336 75
Heney Carriage and Harness Co.	1,770 50
Samuel Trees & Co.	4,734 50
McKinnon Dash Co.	48 60
Total	\$14,229 66

10986-M

11000

54-21-5-237

Provisions and Supplies—Meat Contracts at Montreal, Hamilton, Amherst and Woodstock, N.B.—Harris Abattoir Co.

Report received from the D. of C. stating that The Harris Abattoir Co. wish to be relieved of their contracts for meat at Hamilton, Ont.; Amherst, N.S.; Woodstock, N.B., and Montreal.

The Commission have no information before them which would permit the cancellation of The Harris Abattoir Co.'s contracts.

Regarding the time limit of these contracts, however, the attention of the D. of C. is drawn to War Purchasing Commission Minute 9945 of September 26.

10987-M

10719

466-6-139-B

Mattresses and Sheets—Esquimalt.

Increased cost \$10. Referring to Minute 9992, report is received from the P. O. O. and A. D. of C. The D. of C. is authorized to direct the S. O. O., M. D. 11, by wire to purchase 35 mattresses at \$6 each, said by him to be satisfactory.

The D. of C. is authorized to purchase 150 sheets of a satisfactory quality at \$1 each, being the price estimated on C.D. 286, to be expressed to Ordnance Stores, M. D. 11.

10988-M

11021

466-4-75-B

Ploughs and Extra Points for 239th Construction Battalion.

P.C. 2692. C.D. 345. D. of C. authorized to accept lowest tender, being that of The Massey-Harris Co., Ltd., as follows:—

8 only, No. 1 railroad grader ploughs (left hand),	
at \$25.50	\$204 00
4 only, No. 2 railroad grader ploughs (left hand),	
at \$30.25	121 00
4 only, extra points for No. 2 ploughs at \$3.25	13 00

Total \$338 00

It is noted that the tender of this Company includes one extra point with each plough.

SESSION No. 329, Nov. 4, 1916.—*Continued.*

- 10989-M** Cancelled.
- 10990-M** Blocks for Wire Rope—239th Construction Battalion.
 11012 P.C. 2692. D. of C. authorized to accept lowest tender, being that
 466-4-72-B of F. H. Hopkins Co. for blocks to be bronze bushed; it being under-
 stood that shipment can be made immediately from stock.
- 10991-M** Machinists' Tools for 239th Construction Battalion.
 466-4-72-B P.C. 2692. D. of C. authorized to accept lowest tender as fol-
 lows:—
- | | |
|---------------------------------------|------------|
| Lewis Bros., Ltd. | \$ 569 36 |
| F. H. Hopkins & Co. | 221 00 |
| Frothingham & Workman, Ltd. | 326 94 |
| Thos. Birkett Son & Co., Ltd. | 91 85 |
| Nicholson File Co. | 46 24 |
| Thos. Pink & Co. | 105 60 |
| Total | \$1,360 99 |
- 10992-M** Bags for Winter Caps.
 565-5-7-B P.C. 2509. Increased cost \$225. Report is received from the D.
 of C. stating that clerical error was made in calculating total value of
 the contract. The amount should be \$1,110 instead of \$885. Refer-
 ence—W.P.C. 10923.
- 10993-M** Linen Measuring Tapes.
 10997 C.D. 292. Cost \$20. D. of C. authorized to purchase from lowest
 466-4-46-B tenderer—Frothingham & Workman, Ltd., Montreal.
- 10994-M** Signal Flags—Acceptance of 556 excess delivery.
 466-4-56-A Cost \$83.40. D. of C. authorized to act in accordance with his
 recommendation.
- 10995-M** Medical Supplies—M.D. 2.
 5891 Cost \$62.50. D. of C. authorized to purchase from Toronto
 1980-3-2 University Laboratory.
- 10996-M** Medical Supplies—M.D. 2.
 5891 Cost \$14.55. D. of C. authorized to purchase as recommended.
- 10997-M** Sounder Practice Sets, Telegraph.
 966856 S.R. 91902. Increased cost \$18. Reference—W.P.C. 10673.
 96-1-43-10 Recommendation of D. of C. approved.
- 10998-M** Medical Supplies—M.D. 2.
 5891 Cost \$36. D. of C. authorized to purchase as recommended.
 1980-3-2
- 10999-M** Bags (75) for Shoemakers' Tools.
 10812 Additional cost \$12.75. P.C. 2502. C.D. 502. Referring to
 565-3-20-B Minute 10793, amount authorized should be \$318.75 instead of \$306.

SESSION No. 329, Nov. 4, 1916.—*Continued.*

11000-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-8-268-B	Jacket and trousers, Quebec.
6597	Cost \$9.84.
565-6-58-B	Greatcoats, Toronto.
5061	Cost \$9.64,
565-8-269-B	Jackets and trousers, Toronto.
5061	Cost \$51.18.
S.R. 21973	Common soda, London, Ont.
8123	Cost \$32.
S.R. 68038	Repairs to prismatic compasses, Toronto.
10996	Cost \$5.

11001-M

The following requisitions for purchases already made are noted for payment:—

S.R. 21972	Dandy brushes, Mark II, London, Ont.
10995	Cost \$33.34.
S.R. 29788	Leather case, Ottawa.
10994	Cost \$5.
S.R. 30120	Vaccine points (200), Kingston, Ont.
6004	Cost \$100.
S.R. 71506	Medical supplies, Quebec.
6477	Cost \$11.45.
S.R. 37855	Medical supplies, Calgary.
7396	Cost \$71.40.
S.R. 15905	Miscellaneous supplies for Victoria garage, Ottawa.
7434	Cost \$89.33.
S.R. 7/10165	Automobile accessories, Montreal.
7691	Cost \$25.23.

11002-M

+Hardware—Fort Henry.

7617	Cost \$92.52. S. O. authorized to purchase from lowest tenderer— W. B. Dalton & Son.
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11003-M

+ Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

8360	Spices and soap, Vernon.
	Cost \$61.70.
10542	Oats, straw and bran, Otter.
	Cost \$70.08.
6929	Cooking utensils, Mara Lake.
	Cost \$32.45.
	Electric supplies, Fort Henry.
	Cost \$9.80.
7605	Quotation forms, Ottawa.
	Cost \$20.

SESSION No. 329, Nov. 4, 1916.—*Continued.*

11004-M	† The following requisitions for purchases already made are noted for payment:—
10542	Oats, potatoes and bran, Otter. Cost \$54.
6929	Hardware, Mara Lake. Cost \$7.15.
6892	Groceries, Lethbridge. Cost \$32.25.
	Domestic supplies, Lethbridge. Cost \$59.49.
7277	Brushes, oval, Kapuskasing. Cost \$1.80.
8987	Provisions and supplies, Fort Henry. Cost \$10.73.
7906	Cooking utensils, Morrissey. Cost \$9.10.
8852	Furniture, rockers, Morrissey. Cost \$7.
9577	Gasolene, etc., Spirit Lake. Cost \$12.60.
8042	Hardware, Edgewood. Cost \$4.
	Disinfectant, etc., Lethbridge. Cost \$24.70.
6892	Milk (30 quarts), Lethbridge. Cost \$3.
	Toilet paper, etc., Mara Lake. Cost \$20.25.
8252	Paint and varnish, Kapuskasing. Cost \$11.54.
9390	Clocks, Kapuskasing. Cost \$12.

11005-M *Zinc Angles, etc.—Advance in Price.

10781 Cost not to exceed \$50. Referring to Minute 9647, report is received from Deputy Minister and noted.

613-7-19 D. of S. is authorized to grant an increase in price of $\frac{1}{2}$ c. per lb. at a cost estimated not to exceed \$50.

11006-M Blankets, White, Hospital (30,000).

10990 P.C. 2499. C.D. 301. Report received from the A. D. of C. D. of C. is authorized to accept lowest tender, being that of Methot & Freres, for 4,000 blankets, white, at \$105 a lb. Cost \$18,900, subject to 10 per cent security deposit.

To complete the quantity called for on this C.D., the D. of C. is authorized to purchase 26,000 (the number required) from the War Office. The tenders received on October 27 from Canadian manufacturers being unsatisfactory, as regards quantity and delivery.

SESSION No. 329, Nov. 4, 1916.—*Concluded.*

11007-M	Mattresses and Pillows.
10990	P.C. 2499. C.D. 301. D. of C. authorized to accept lowest tenders
466-6-151-B	as recommended by the A. D. of C., viz.:—
466-6-143-B	
	Quality Mattress Co., 4,000 mattresses,
	barrack, at \$4.55. \$18,200 00
	Membery & Sons, 2,000 mattresses,
	barrack, at \$4.80. 9,600 00
	Parkhill Mfg. Co., 5,200 mattresses,
	barrack, at \$5.03. 26,156 00
	Parkhill Mfg. Co., 12,000 pillows, feather,
	at 95c. 11,400 00
	<hr/>
	Total. \$65,365 00
	Subject to 10 per cent deposit cheque in each case.

SESSION No. 330, Nov. 6, 1916.

11008-M	Kilts—Allowance for finishing edges.
11004	Report received from A. D. of C., concurred in by the D. of C.
565-8-219-8	D. of C. is authorized to allow contractors for kilts; 5 cents each for serging edges, where this is deemed necessary by the Department.
11009-M	Provisions and Supplies—Springhill, N.S.—till May 31, 1917.
9466	D. of C. authorized to accept lowest tenders as follows:—
54-21-5-181	
	Security.
	Meats, bacon, Edward Gilroy. \$100 00
	Butter, Jewkes Bros. 50 00
	Potatoes and vegetables, Jewkes Bros. 50 00
	Jam and marmalade, T. Upton & Co.
	Straw for men's bedding, D. Murray.
	Coal oil, Imperial Oil Co.
	Groceries, Jewkes Bros. 100 00
	Bread, the business to be divided equally
	between:—Victor Bakery, Henry Fox
	Watson Ross.
11010-M	Jam and Marmalade—Quebec—till March 31, 1917.
8612	D. of C. authorized to accept lowest tender, viz., Dominion Cannery,
54-21-5-236	Ltd.
11011-M	Butter—Ft. William—till May 31, 1917.
8560	D. of C. authorized to accept lowest tender, viz., Gordon Ironsides,
54-21-5-116	Ltd., subject to security deposit cheque of \$100.
11012-M	Wood—Barrie, Ont.—till March 31, 1917.
8530	D. of C. authorized to accept lowest tender, viz., The Sargeant Co.,
54-21-5-109	Ltd.
11013-M	Coal—Collingwood—till March 31, 1917.
8546	D. of C. authorized to accept only tender, viz., Toner & Gregory.
99-3-18	

SESSION No. 330, Nov. 6, 1916.—*Continued.*

- 11014-M** Coal—Pte. aux Trembles—till March 31, 1917.
 10989 D. of C. authorized to accept only tender, viz., Oscar Charbonneau,
 99-5-17 at \$8.75 per ton, egg coal.
- 11015-M** Wrapping Paper for Ordnance Depot (19,000 lbs.).
 11073 C.D. 368. Estimated cost \$1,000. Report received for O. in C.
 466-5-53-B
- 11016-M** Potatoes and Vegetables— $\frac{1}{2}$ supply required at Ottawa—till May 31, 1917.
 8601 D. of C. authorized to accept lowest tender, being that of Moyner,
 54-21-5-122 Ltd., subject to security deposit cheque of \$100.
- 11017-M** Transport Service—Marconi Towers, Glace Bay, N.S.
 11003 D. of C. authorized to accept lowest tender, viz., that of J. A.
 54-21-5-69 McDonald.
 The Commission understands that the services required are of a small and intermittent nature, and that the teams will not be employed throughout the day; otherwise the rates named would not be approved.
- 11018-M** Balances, Pails, etc.
 466-6-150-B P.C. 2499. C.D. 300. D. of C. authorized to accept lowest tenders, viz.:—
- | | |
|---------------------------|------------|
| Gray-Harvey Co... | \$ 309 80 |
| McClary Mfg. Co... | 660 00 |
| Landers, Frary & Clark... | 116 98 |
| Total... | \$1,086 78 |
- 11019-M** Butter—Trenton, N.S.—to May 31, 1917.
 8547 Report received from D. of C. Referring to Minute 10268, new
 54-21-5-247 tenders have been called. D. of C. is authorized to cancel contract of J. B. Strickland, and to accept the new tender of Dominion Fish & Fruit, Ltd., being the lowest received, subject to security deposit of \$100.
- 11020-M** Laboratory Equipment—Camp Borden.
 9641 S.R.'s 54971 and 54993, for \$185.45, approved by the A.D.D.G.M.S.
 1211-8-11-6 and the D. of C., are noted for payment.
- 11021-M** Drug Accounts—M.D. 10.
 6798 S.R. 79177 for \$221.45, recommended by the A.D.D.G.M.S. and
 1980-11-1 approved by the D. of C., is noted for payment.
- 11022-M** †Fuel Wood—Fort Henry.
 10408 Cost \$114.20. S.R. covering purchase of wood, approved by the S.O., is noted for payment.
- 11023-M** †Barb Wire and Staples—Spirit Lake.
 7046 Cost \$97.35. S. O. authorized to purchase from Lewis Bros., Montreal, lowest tenderers.

SESSION No. 330, Nov. 6, 1916.—*Continued.*

11024-M † The following requisitions for purchases already made are noted for payment:—

8989	Fish, Halifax. Cost \$18.
9268	Sawdust, Amherst. Cost \$2.
9575	Jams, assorted, Otter. Cost \$62.73.
8989	Potatoes, Halifax. Cost \$93.72.
8989	Klim and vegetables, Halifax. Cost \$15.
10092	Toilet paper, Vernon. Cost \$15.
6892	Milk, Lethbridge. Cost \$3.
9694	Stove parts, Mara Lake. Cost \$4.20.
8041	Hospital rations, Edgewood. Cost \$3.90.
8041	Hospital rations, Edgewood. Cost \$3.20.
10410	Cylinder for motor car, Spirit Lake. Cost \$13.55.
10543	Lantern globes, Castle. Cost \$4.80.

11025-M Blankets, G. S.

7919 P.C. 174. C.D. 730. Report received from the A. D. of C. Referring to Minutes 5305 and 9285, the D. of C. is authorized to cancel 20,000 blankets from The Pembroke Woollen Co., and to place orders as follows:—

Renfrew Textile Co.	3,500
Renfrew Knitting Co.	7,000
Renfrew Woollen Co.	6,000

Total (at 80c. per lb.) 16,500

which is the price authorized by Minute 5305 to The Pembroke Woollen Mills.

The remaining 3,500 cancelled from The Pembroke Woollen Co. are not to be ordered, as they are not required.

11026-M Tools for 239th Construction Battalion.

11009 P.C. 2692. D. of C. is authorized to accept lowest tenders, as follows:—

466-4-72-B	Frothingham & Workman, Ltd.	\$ 204 36
	Thos. Birkett & Son Co., Ltd.	97 50
	Lewis Bros., Ltd.	142 94

SESSION No. 330, Nov. 6, 1916.—*Concluded.*11026-M Tools for 239th Construction Battalion.—*Concluded.*

Canadian Handle Mfg. Co., Ltd.	84 36
F. H. Hopkins & Co.	312 50
Mussens, Limited	225 09
Mann Axe & Tool Co., Ltd.	40 50
R. H. Smith & Co., Ltd.	34 45
Thompson Mfg. Co., Ltd.	257 40
Macfarlane, Neill Mfg. Co.	59 80
Total	\$1,458 90

SESSION No. 331, Nov. 7, 1916.

11027-M Coal for Lindsay Arsenal.

10683 Referring to W.P.C. 10209, the D. of C. is authorized to act in
321-3-1 accordance with request of Superintendent, Lindsay Arsenal. Addi-
tional cost \$50.

11028-M Provisions and Supplies—Flour—Halifax.

8572 Referring to Minute 10915, a report is received from the D. of C.
54-21-5-226 in which he states that the tender of The Ogilvie Flour Mills Co., at
\$4.05 per bag, was a clerical error made in the Ottawa office of the
company, which had received instructions to quote \$4.55 per bag.

The documents have been examined by the D. of C. and the Com-
mission, and the facts are shown to be as stated.

As the tender of The Ogilvie Flour Mills Co. is still the lowest,
the D. of C. is authorized to award them the contract at \$4.55 per bag
for period ending 31st day of January, 1917.

11029-M Operating Towels, Medicine Cloths, etc.

466-1-142-B P.C. 2499. C.D. 303. The D. of C. is authorized to act in accord-
ance with the following recommendation of the A. D. of C.:—

The articles demanded on this C. D. are required for shipment
overseas, for the upkeep of hospitals and convalescent homes.

I have examined the samples sent in by the different tenderers,
and find that where the articles tendered on might be suitable for
our purposes, the price asked is exorbitant, and the quantity that
can be delivered is very small. Almost all of the samples sent in
are not suitable, being inferior in every respect.

I would recommend that, as these articles are required in
England, they be purchased there.

11030-M Drugs—Toronto.

5891 D. of C. authorized to purchase from lowest tenderers as follows:—
1980-3-2

National Drug and Chemical Co., Toronto.	\$135 10
J. F. Hartz & Co., Toronto.	75 65
E. G. West & Co., Toronto.	65 15
Lyman Bros., & Co., Toronto.	31 80
Total	\$307 70

11031-M Cloaks—Excess from B. Gardner Co.

9612 C.D. 415. Cost \$212.75. Report received from the A. D. of C.
565-12-32-A D. of C. authorized to accept this excess delivery of 23 cloaks.

SESSION No. 331, Nov. 7, 1916.—*Continued.*

- 11032-M Service Trousers (126 prs.)—Peabody Sales Corporation.
7453 C.D. 415; Cost \$132.50. Report received from the A. D. of C.
565-15-32-A D. of C. is authorized to accept this excess delivery.
- 11033-M Wood Packing Cases (100).
5191 Increased cost \$30. Recommendation of D. of C. is approved, viz.,
466-5-44-B that above order be cancelled with A. Ferland, and placed with Les
Scieries de St. Agathe.
- 11034-M Pyrometer Equipment for Lindsay Arsenal.
321-5-1 Cost \$2,137.93. D. of C. authorized to accept lowest tender, being
that of The Canadian Hoskins, Ltd., as recommended by Westinghouse,
Church, Kerr & Co., and approved by Lt.-Col. Weatherbie and the Acting
Master General of the Ordnance.
- 11035-M †Coal Oil (30 bbls.)—Kapuskasing.
6900 Approximate cost \$226.80. S. O. authorized to accept lowest ten-
S.R. 128 der, viz Imperial Oil Co.
- 11036-M †Sole Leather and Nails—Amherst.
8686 Cost \$583.23. S. O. authorized to accept lowest tender viz.,
S.R. 3 Marlatt & Armstrong.
- 11037-M †Coal Oil (30 bbls.)—Spirit Lake.
7674 Cost \$243. S. O. authorized to accept lowest tender, viz., Imperial
S.R. 115 Oil Co.
- 11038-M †Grocery Accounts—Otter.
9575 Cost \$261.02. Requisition covering accounts for groceries,
approved by the S. O., are noted for payment.
- 11039-M †Overalls (200 prs.)—Otter.
10197 Cost \$206.37. Requisition covering account of Kingston Peniten-
tiary, certified by the S. O., is noted for payment.
- 11040-M *Corticene (900 sq. yds.)—Halifax and Esquimalt.
614-7-38 Cost \$1,075. Report received for O. in C.
D. of S. authorized to purchase from The Dominion Oil Cloth Co.,
Ltd., subject to O. in C.
- 11041-M Medical Supplies—M.D. 2.
5891 Additional cost \$12.50. W.P.C. 10455. Recommendation of D.
1980-3-2 of C. is approved.
- 11042-M Medical Supplies—M.D. 11.
5996 Cost \$92.30. D. of C. authorized to purchase from B. C. Stevens
313-6 Co., Vancouver, B.C., as recommended by A/D. D.G.M.S.
- 11043-M Clams, Claws and Compasses.
11030 Cost \$30.20. D. of C. authorized to purchase as recommended.
466-4-51-B
- 11044-M Incubator.
7396 Cost \$22. D. of C. authorized to purchase from Ingram & Bell, as
1980-28-1 recommended.
9507—100

SESSION No. 331, Nov. 7, 1916.—*Continued.*

11045-M	Surgical Instruments.
6611	Cost \$35.52. D. of C. authorized to purchase as recommended.
1980-10-2	
11046-M	Medical Tablets—M.D. 10.
6798	Cost \$40.95. D. of C. authorized to purchase as recommended.
1980-11-1	
11047-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
466-5-54-B	Turpentine, Mech. Trans. Branch.
5486	Cost \$28.
565-6-59-B	Greatcoats, Winnipeg
6547	Cost, \$19.28.
565-8-271-B	Breeches and jacket, Calgary.
6280	Cost \$12.88.
466-6-171-B	Desks, (3), Winnipeg.
8320	Cost \$84.
11048-M	The following requisitions for purchases already made are noted for payment:—
S.R. 34571	Lumber, Ottawa.
5385	Cost \$10.
S.R. 61038	Hardware, St. John.
10505	Cost \$20.75.
S.R. 61040	Chemicals for recharge of fire extinguishers, St. John.
8897	Cost \$5.40.
S.R. 76511	Glasses, Sgt. C. N. House, Regina.
10866	Cost \$4.50.
S.R. 85314	Glasses and cases, Petawawa.
11029	Cost \$16.36.
S.R. 29864	Nails and nail pullers, Ottawa.
5279	Cost \$15.55.
S.R. 59922	Desk, Regina.
9682	Cost \$37.50.
S.R. 95304	Dial sight repairs, Petawawa.
11031	Cost \$10.68.
S.R. 70913	Groceries, Brandon.
8535	Cost \$46.20.
S.R. 29867	Drinking water, Ottawa.
6483	Cost \$3.50.
S.R. 55000	Glasses for Pte. G. Carrivick, Camp Borden
11032	Cost \$5.
S.R. 66557	Serum, Halifax.
6611	Cost \$25.

SESSION No. 331, Nov. 7, 1916.—*Concluded.*

11048-M	The following requisitions for purchases.—<i>Concluded.</i>	
S.R. 7/10169 7691	Garaging of Cadillac car, month of May, Montreal.	Cost \$25.
S.R. 68691 6708	Motor car repairs, London, Ont.	Cost \$7.50.
S.R. 58024 10553	Motor car repairs, Borden Camp.	Cost \$11.91.
S.R. 57909 6296	Motor car repairs, Toronto.	Cost \$13.72.
S.R. 57994 6296	Motor car repairs, Toronto.	Cost \$52.42.
S.R. 58004 6296	Motor car repairs, Toronto.	Cost \$13.84.
S.R. 58021 11033	Hose packing for pump, Borden Camp.	Cost \$10.20.
S.R. 58080 10553	Motor truck repairs, Borden Camp.	Cost \$20.35.
S.R. 1967 5191	Empty cases, Ottawa.	Cost \$42.
S.R. 1959 5176	Box strapping, Ottawa.	Cost \$8.10.
S.R. 1961 6019	Wire tacks, Ottawa.	Cost \$1.20.
S.R. 1963 5191	Empty cases, Ottawa.	Cost \$10.50.
S.R. 1965 5191	Empty cases, Ottawa.	Cost \$4.50.
S.R. 34580 5279	Wire nails, Ottawa.	Cost \$50.60.
S.R. 61382 5121	Filing cabinet, Ottawa.	Cost \$35.
S.R. 1 9971	Dental supplies, Montreal.	Cost \$8.90.
S.R. 48676 7396	Drugs, 192nd Batt., Sargee Camp.	Cost \$46.95.

SESSION No. 332, Nov. 8, 1916.

11049-M	Hoisting Engines (4)—239th Construction Battalion.	
11017	P.C. 2692.	Cost \$5,500. D. of C. authorized to accept tender of
466-4-73-B	F. H. Hopkins & Co., Montreal, in accordance with recommendation of Capt. Conkey.	
9507—100½		

WAR PURCHASING COMMISSION

SESSION No. 332, Nov. 8, 1916.—*Continued.*

11050-M

Surveying Instruments, etc.—239th Construction Battalion.

11019

P.C. 2692. C.D. 346. D. of C. authorized to accept lowest tenders,

466-4-74-B

in accordance with list filed with this Minute, as follows:—

Canadian Consolidated Optical Co.	\$ 228 00
Harrison & Co.	235 90
Ontario Hughes-Owens, Ltd.	631 26
E. R. Watts & Son.	2,093 05
Pacific Great Eastern Railway.	1,349 00

Total. \$4,537 21

11051-M

Fish for Board of Trade, London, Eng.—Imperial Government.

P.C. 2753. Memorandum dated the 4th instant has been received from the Director of Stores, Department of the Naval Service, which Department is in communication with the Admiralty regarding transportation of fish, that the following space is available:—

Sailing No. 1—Now ready to load, due to sail November 13, 100 tons refrigerator space—load at Halifax, N.S.

Sailing No. 2—Ready to load November 16, due to sail 20th, 10,000 cubic feet refrigerator space—load at Halifax, N.S.

Telegrams have been sent to the firms whose fish has been provisionally accepted, as the result of tenders already called, asking what they could supply for these dates, and the D. of C. is now authorized to make the following contracts:—

Sailing No. 1—Due to sail November 13—fish to arrive at Halifax on or before November 12:—

Canada Fisheries, Ltd.—

St. Nicholas Bldg., Montreal. 40,000 lbs.

A. Wilson & Son—

Halifax, N.S. 25,000 lbs.

Lockport Cold Storage Co.—

Lockport, N.S. 120,000 lbs.

Sailing No. 2—Due to sail November 20—fish to arrive at Halifax on or before November 18:—

Canada Fisheries, Ltd. 40,000 lbs.

A. Wilson & Son (estimated) 50,000 lbs.

Lockport Cold Storage Co. (estimated). 180,000 lbs.

11052-M

Fish for Board of Trade, London, England—Imperial Government.

P.C. 2753. The D. of C. is requested to telegraph for tenders for the additional supply required to complete the shipment and also to transmit by mail to each firm a confirmation of the telegram, with further details regarding requirements.

The following are transmitted to the D. of C. with this Minute: Draft telegram; list of fish companies; memorandum giving details of requirements.

11053-M

Weighing Machines.

11062

466-6-126-B

P.C. 2475. C.D. 249. D. of C. authorized to purchase from lowest tenderers as follows:—

Gurney Scale Co., Hamilton.	\$312
Canadian Fairbanks Morse Co., Ottawa.	564

Total \$876

SESSION No. 332, Nov. 8, 1916.—*Continued.*

11054-M	Dental Supplies—M.D. 11.
10839	S.R.'s 46901 to 46914, inclusive, totalling \$292.85, covering various
3361-4-1	accounts, certified by the O.C., C.A.D.C., M.D. 11, and approved by the
	D.D.S. and the D. of C., are noted for payment.
11055-M	Medical Supplies—Blairmore, Alta.
7396	S.R. 48674 for \$109.80, covering account of Blairmore Pharmacy,
1980-28-1	certified by the A.D.M.S. and approved by the A/D.D.G.M.S. and the
	D. of C., is noted for payment.
11056-M	Brushes for Hospitals in England.
10955	P.C. 2499. C.D. 294. D. of C. authorized to accept only tender
466-6-144-B	received, viz., Bæckh Bros., Ltd., Toronto. Cost \$252.
11057-M	Dental Supplies.
758-2-19	P.C. 2648. C.D. 52. D. of C. authorized to accept lowest tenders
	for required delivery, viz.:—
	Temple Pattison Co., Toronto \$1,073 25
	National Refining Co., Toronto 289 50
	Goldsmith Smelting & Refining Co.,
	Toronto 143 25
	Dental Co. of Canada, Ottawa 72 75
	<hr/>
	Total \$1,578 75
11058-M	Enamelled Ware.
11065	P.C. 2475. C.D. 242. D. of C. authorized to accept lowest ten-
466-6-119-B	ders, viz.:—
	McClary Mfg. Co. \$1,087 15
	Sheet Metal Products Co. 601 28
	<hr/>
	Total \$1,688 43
11059-M	Oilskin Jackets and Trousers—Sou'wester Hats.
11043	P.C. 2478. C.D. 483. Cost \$4,660. D. of C. authorized to accept
565-3-18-B	lowest tender, viz., Tower Canadian, Ltd.
11060-M	Boilers, Cans, Pails, etc.
11066	P.C. 2475. C.D. 240. D. of C. authorized to accept lowest tenders,
466-6-129-B	as follows:—
	Thos. Davidson Mfg. Co. \$4,700 00
	McClary Mfg. Co. 3,518 28
	E. T. Wright & Co. 167 27
	Gray-Harvey & Co. 896 71
	<hr/>
	Total \$9,282 26
11061-M	Mechanical Transport Section—Accounts for Materials and Services.
7434	The following accounts, certified by the A. D. of S. & T., are noted
	for payment:—
	S.R. 93902—Dominion Bridge Co. \$ 87 84
	93904—Dominion Bridge Co. 21 40
	93906—Ottawa Artificial Ice Co. 6 00
	<hr/>
	Total \$115 24

SESSION No. 332, Nov. 8, 1916.—*Continued.*

11062-M **Folding Tables—Excess Delivery of 100 from F.H. Plant.**
 7213 C.D. 622. Cost \$435. Reference—W.P.C. 3673. Report received
 466-6-155-A from the D. of C., who is authorized to accept delivery.

11063-M **Stock Pots (500).**
 10975 C.D. 340. Cost \$1,125. D. of C. authorized to accept lowest ten-
 466-6-162-B der, viz., Sheet Metal Products Co.

11064-M **Files and Rasps.**
 11045 C.D. 316. 2577. Cost \$1,183.64. D. of C. authorized to accept
 466-4-64-B lowest tender, viz., Nicholson File Co.

11065-M **Meats and Lard—Fredericton, N.B.—to May 31, 1917.**
 8561 Referring to Minute 9946, report is received from the D. of C.,
 54-21-5-230 who is authorized to call for new tenders.

11066-M **Surgical Instruments—M.D. 10.**
 6798 D. of C. authorized to accept lowest tenders, viz:—
 1980-11-1

J. Stevens & Sons, Co., Ltd.	\$105 40
Ontario Hughes-Owen Co., Ltd.	11 24

Total. \$116 64

11067-M **Crating Tool Carts—Ledoux Carriage Co.**
 8402 C.D. 780. Cost \$480. D. of C. authorized to allow the Ledoux
 466-21-84-A Carriage Co., Ltd., Montreal, the sum of \$12 each for the crating of
 each single tool cart, for shipment overseas, or the sum of \$24 for the
 crating of each double tool cart, according to his recommendation.

11068-M **No. 34 Cloth—Increase in Price to Auburn Woollen Co.**
 8312 P.C. 2030. Increased cost \$175. Referring to Minute 10118, letter
 is received from The Auburn Woollen Co., in which they ask for an
 additional price of 3½ cents per yard or \$2.97½ per yard, the same as
 paid other manufacturers. D. of C. is authorized to grant this increase.

11069-M **Folding Bedsteads, Field Hospital (10,400).**
 466-6-151-B C.D. 301. P.C. 2499. D. of C. authorized to accept tenders as
 follows:—

Antiseptic Bedding Co., Ltd., 1,500 at \$4.24.	\$ 6,360 00
Ideal Bedding Co., 4,500 at \$4.45.	20,025 00
Alaska Feather and Down Co., 3,000 at \$4.48.	13,440 00
Geo. Gale & Sons, 1,400 at \$4.50.	6,300 00

Total. \$46,125 00

Subject to delivery on or before December 31, 1916, and a deposit
 cheque for 10 per cent in each case.

11070-M **Manganese Copper for Dominion Arsenal (1 long ton).**
 11050 Cost \$1,289.67. Report received for O. in C.
 72-11-6 Minute 10778 is cancelled. On the recommendation of Col.
 Lafferty, the D. of C. is authorized to purchase from Geo. Blackwell
 & Son, f.o.b. Liverpool, 1 long ton manganese copper at £265 per ton,
 subject to O. in C.

SESSION No. 332, Nov. 8, 1916.—*Continued.*

- 11071-M** Provisions and Supplies—Red Deer, Alta.
 8614 Report received from the D. of C. Referring to Minute 10456,
 54-21-5-146 prices on canned goods are not authorized, and the Commission sug-
 gests that for the present it will be best to omit these items from the
 contract.
- 11072-M** Land Transport—Woodstock, N.B.—Period ending May 31, 1917.
 8655 D. of C. authorized to accept lowest tender, viz., that of Robt. H.
 54-21-5-155 Jamieson, Woodstock, N.B., subject to security deposit cheque of \$100.
- 11073-M** Forage and Straw for Men's Bedding—Woodstock, N.B.—Period
 ending May 31, 1917.
 8655 D. of C. authorized to accept lowest tender, viz., that of Strong &
 54-21-5-155 Nodden, Woodstock, subject to security deposit cheque for \$100.
- 11074-M** Circular Saws (6)—52 inch—224th Forestry Battalion.
 8911 C.D. 366. Estimated cost \$500. Report received for O. in C.
 466-4-84
- 11075-M** Miscellaneous Clothing—230th Forestry Battalion.
 11071 C.D. 547. Estimated cost \$6,498. Report received for O. in C.
 565-3-23-B
- 11076-M** Dandy Brushes (6,000)—Curry Combs (1,200).
 11040 C.D. 380. Estimated cost \$1,423.80. Report received for O. in C.
 466-3-18-B
- 11077-M** Horse Rubbers (1,500)—Sponges (6,000).
 11039 C.D. 383. Estimated cost \$1,500. Report received for O. in C.
 466-3-20-B
- 11078-M** Nose Bags (10,000), M.D., Mk. III.
 11038 Estimated cost \$4,900. Report received for O. in C.
 466-3-22-B
- 11079-M** Stable Bags (1,000)—Nose Bags (500).
 11037 C.D. 379. Estimated cost \$595. Report received for O. in C.
 466-3-17-B
- 11080-M** †Miscellaneous Hardware—Spirit Lake.
 7046 Cost \$133.60. S. O. authorized to purchase from lowest tenderers,
 Frothingham & Workman, Ltd.
- 11081-M** †Canadian Cheese—1,500 lbs.
 7055 Cost \$322.50. S.O. authorized to accept lowest tender, being that
 of A. A. Ayer Co., Montreal, at 21½ cents per pound, f.o.b. Montreal.
- 11082-M** †Potatoes (1 carload)—Kapuskasing.
 7437 Cost \$1,300. S.O. authorized to accept lowest tender, viz., T. Long
 & Bro., at \$2.25 per bag.
- 11083-M** *Seamen's Half Boots (5,000 prs.)—Halifax Dockyard.
 601-7-5 Cost \$19,150. Report received for O. in C.
 D. of S. authorized to accept lowest tender, being that of The
 King Shoe Co., at \$3.83 per pair, subject to O. in C.

SESSION No. 332, Nov. 8, 1916.—*Continued.*

- 11084-M** *Blue Melton Cloth for Overcoats (10,000 yds.)—Halifax.
 600-7-61 Cost \$30,000. D. of S. authorized to accept tender of Toronto Carpet Co., at \$3 per yard, subject to O. in C.
 Report received for O. in C.
- 11085-M** Obturators (10).
 11051 S.R. 57082. Estimated cost \$575. Report received for O. in C.
 466-18-7-B D. of C. authorized to purchase from the War Office, London, subject to O. in C.
- 11086-M** Hammers.
 8821 C.D. 946. P.C. 468. Cost \$35.48. D. of C. authorized to purchase from lowest tenderer—Gray-Harvey Co.
 466-4-120-A
- 11087-M** Anvil Blocks.
 10954 C.D. 211. Cost \$95. D. of C. authorized to purchase from only tenderer—Ottawa Car Co.
 466-4-33-B
- 11088-M** Drugs.
 6798 Cost \$37.07. D. of C. authorized to purchase as recommended.
 1980-11-1
- 11089-M** Surgical Instruments.
 6477 Cost \$1.20. D. of C. authorized to purchase from lowest tenderer, Ingram & Bell.
 1980-8-4
- 11090-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
 466-6-182-B Index cabinet, London, Ont.
 5195 Cost \$16.65.
 565-8-270-B Jacket and trousers, Winnipeg.
 6547 Cost \$9.84.
 S.R. 21975 Operating gowns, London, Ont.
 11044 Cost \$42.
- 11091-M** The following requisitions for purchases already made are noted for payment:—
 S.R. 58466 Motor car accessories, Camp Borden.
 10553 Cost \$16.25.
 S.R. 63414 Motor car repairs, St. John.
 8283 Cost \$18.95.
 S.R. 37835 Motor car repairs, Calgary.
 6036 Cost \$14.35.
 S.R. 37829 Motor car repairs, Calgary.
 6036 Cost \$7.50.
 S.R. 58414 Motor car repairs, Camp Borden.
 10553 Cost \$15.15.
 S.R. 58428 Motor car accessories, Camp Borden.
 10553 Cost \$13.91.

SESSION No. 332, Nov. 8, 1916.—*Concluded.*

- 11092-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- 7895 Hardware, Vernon.
Cost \$30.95.
- 9211 Electric lighting, Vernon.
Cost \$24.
- 11093-M † The following requisitions are noted for payment:—
- Kit bags (125), Otter.
Cost \$90.63.
- Paper bags, Edgewood.
Cost \$2.14.
- 8851 Drugs, Edgewood.
Cost \$23.99.
- 7570 Boot repairs, Halifax.
Cost \$5.60.

SESSION No. 333, Nov. 9, 1916.

11094-M Hardware—Balances, Pails, etc.
466-6-150-B P.C. 2499. C.D. 300. Increased cost \$17.40. Amount authorized by Minute 11018 should be \$1,104.18 instead of \$1,086.78, the increase being to cover 20 dozen ice picks at 87 cents per dozen to be ordered from Gray-Harvey Co., Ltd., having been overlooked.

11095-M Forage—Galt, Ont.—till May 31, 1917.
8563 D. of C. authorized to accept lowest tender, viz., Struthers &
54-21-5-428 Church.

11096-M Hardware—Cleavers, Forks, Knives, etc.
11064 P.C. 2475. D. of C. authorized to accept lowest tenders, viz.:—
466-6-124-B

Gray-Harvey Co.	\$ 485 56
Landers Frary & Clark.	291 90
Sheet Metal Products.	35 00
Lewis Bros.	100 80
H. Walters & Sons.	201 60

Total. \$1,114 86

11097-M Supplies and Repairs—ss. "Sissiboo"—St. John.
8886 F.D. 138. S.R. 63436 for \$102.10, certified by the A. D. of S. & T.,
124-3-69 M.D. 6, and approved by the A. D. of S. & T. and the D. of C. is noted for payment.

11098-M Pea Coal (1,000 tons)—Lindsay Arsenal.
10656 Report received from D. of C. Referring to Minute 10827, the
321-3-1 D. of C. is authorized to cancel order to Conger Lehigh Coal Co., and call for new tenders, extending delivery as long as possible, on account of alleged shortage of cars.

SESSION No. 333, Nov. 9, 1916.—Continued.

- 11099-M Dental Supplies.**
758-2-18 P.C. 2503. C.D. 49. D. of C. authorized to accept lowest tenders, viz.:—
National Refining Co., Toronto. \$ 1,440
Sterling Rubber Co., Guelph. 1,200
Subject to the quality being satisfactory to the Department.
Total cost, \$2,640.
- 11100-M Repair Parts—Mechanical Transport—London, Ont.**
6708 S.R.'s 68618 and 68642, for \$120.99, certified by the O. A., M.D. No. 1, and approved by the A.D. of S. & T. and the D. of C., are noted for payment.
- 11101-M Straw for Men's Bedding—Newcastle, N.B.—till May 31, 1917.**
8594 D. of C. authorized to accept lowest tender, viz., James Falconer.
54-21-5-235
- 11102-M Straw and Forage—Barrington Passage, N.S.—till May 31, 1917.**
8531 D. of C. authorized to accept lowest tender, viz., E. C. Hogg.
54-21-5-233
- 11103-M Groceries—Revelstoke—till March 31, 1917.**
8616 D. of C. authorized to accept lowest tender, viz., C. B. Hume, Ltd., subject to security deposit of \$100.
54-21-5-242
- 11104-M Straw for Men's Bedding—Windsor, N.S.—till May 31, 1917.**
8652 D. of C. authorized to accept lowest tender, viz., Geo. W. de Wolf.
54-21-5-182
- 11105-M Straw for Men's Bedding—Marconi Towers and Glace Bay—till May 31, 1917.**
8562 D. of C. authorized to accept lowest tender, viz., Hugh Cameron.
54-21-5-234
- 11106-M Coal—London, Ont.—till March 31, 1917.**
8585 D. of C. authorized to accept lowest tender, viz., W. Heaman & Son, subject to \$100 security.
99-2-17
- 11107-M Wood Cases (40) for Butchers' Implements.**
11080 C.D. 299. Cost \$128. D. of C. authorized to accept lowest tender, viz., J. Oliver & Son.
466-6-149-B
- 11108-M Hardware—Boilers, Cans, Covers, etc.—for Hospitals and Convalescent Homes in England.**
11082 P.C. 2499. D. of C. authorized to accept lowest tenders, as follows:—
466-6-147-B
- | | |
|----------------------------------|------------|
| Sheet Metal Products Co. | \$ 650 37 |
| Gray-Harvey & Co. | 4,432 13 |
| E. T. Wright & Co. | 60 80 |
| Thos. Davidson Mfg. Co. | 589 35 |
| Total | \$5,732 65 |
- Provided deliveries guaranteed are satisfactory to the Department.

SESSION No. 333, Nov. 9, 1916.—Continued.

- 11109-M Solid Tires (4) for Motor Truck—Victoria.**
 7285 S.R. 38520. Cost \$144. D. of C. authorized to purchase from The
 7432-11-1 Dunlop Tire & Rubber Co.
- 11110-M Medical Supplies—Fluid Extracts—M.D. 2, Toronto.**
 5891 D. of C. authorized to accept lowest tenders:—
 1980-3-2 John Wyeth & Co., Montreal \$ 45
 F. W. Horner, Ltd. 15
 J. F. Hartz & Co., Toronto 80
 Total \$140
- 11111-M Truckage—Windsor, N.S.—for 1 year ending Oct. 31, 1917.**
 8562 D. of C. authorized to accept lowest tender, viz., W. Estey Coch-
 54-21-5-182 rane.
- 11112-M Provisions and Supplies—Belleville, Ont.—till May 31, 1917.**
 8533 D. of C. authorized to accept lowest tenders, as follows:—
 54-21-5-114 Security.
 Meats and lard, Wm. Davies Co., Ltd. (Period ending
 January 31, 1917.) \$200
 Butter, A. A. Ayer Co., Ltd. 100
 Bread, W. H. Gilbert. 100
 Jam and marmalade, E. D. Smith & Son, Ltd.
 Coal oil, Imperial Oil Co., Ltd.
 Groceries, F. O. Diamond (for 1 month from Novem-
 ber 6
 The D. of C. is requested to call at once for new tenders for
 groceries for period December 6 to May 31.
- 11113-M Ankle Boots (Sizes 4 and 4½).**
 10836 P.C. 2418. C.D. 465. Increased cost \$40.
 565-4-39-B Referring to Minute No. 10640, the D. of C. is authorized to cancel
 order declined by Dufresne & Locke, Ltd., and to offer to Ames-Holden-
 McCready at \$3.95 per pair.
- 11114-M Dental Supplies.**
 758-2-25 P.C. 2648. C.D. 50. D. of C. authorized to accept lowest tenders,
 viz:—
 C. Ash & Son Co., Ltd., Toronto \$ 22 50
 Temple, Pattison & Co., Toronto 70 50
 National Refining Co., Toronto 253 00
 Goldsmith Bros. Smelting & Refining Co.,
 Toronto 221 25
 Dental Co. of Canada, Ottawa 202 50
 S. S. White Dental Co., Toronto 69 00
 Total \$838 75
- 11115-M Hardware—Forks, Pans, Shovels, etc.—for Temporary Barracks
 throughout Canada.**
 11063 P.C. 2475. C.D. 248. Referring to Minute 10922, owing to an
 466-6-125-B error in copying the name of Thos. Birkett & Son Co., Ltd., appears as
 being awarded an order for \$225. This should read "The Thos. David-
 son Mfg. Co."

SESSION No. 333, Nov. 9, 1916.—*Continued.*

- 11116-M** **Crating 200 Diet Hand Carts.**
 10743 P.C. 2335. C.D. 108-Z. Cost \$500. D. of C. authorized to allow \$2.50 each to Messrs. A. Jennings & Co. for this work.
- 11117-M** **Rifle Chests (2,000).**
 10876 P.C. 2559. C.D. 121. D. of C. authorized to accept lowest tenders, as follows, subject to security of 10 per cent for each contract:—
 466-30-18-B Castle & Son, Montreal, 1,000 at \$4.26 each .. \$4,260
 For delivery on or before December 7.
 R. N. Sevigny, Montreal, 1,000 at \$4.50 each. 4,500
 For delivery on or before November 30.
- Total \$8,760
- 11118-M** **Rubber Knee Boots (1,000 prs.).**
 10980 P.C. 2478. C.D. 482. Report received from the D. of C. Referring to Minute 10785, the D. of C. is authorized to cancel order for 1,000 pairs placed with The Dunlop Tire and Rubber Co. and to re-allot same as follows:—
 565-3-15-B Canadian Consolidated Rubber Co., 700 pairs at \$3.11.
 Gutta Percha and Rubber Co., 150 pairs at \$3.11.
 Kauffman Rubber Co., 150 pairs at \$3.11.
- 11119-M** **Working Clothing (500 Suits).**
 11069 C.D. 546. Cost \$965. Report received for O. in C.
 565-3-26-B
- 11120-M** **Jackets, Trousers, Overalls (1,000 each)—Mechanical Transport.**
 11070 Cost \$3,500. Report received for O. in C. C.D. 545.
 565-3-25-B
- 11121-M** **Spare Parts for Searchlights—Defence Lights, Halifax.**
 11067 C.D. 138-Z. Cost \$792.80. Report received for O. in C.
 466-28-17-B
- 11122-M** **Saw Trimmers for Sawmills (6)—242nd Forestry Battalion.**
 10800 C.D. 390. Estimated cost \$2,100. Report received for O. in C.
 466-4-85-B
- 11123-M** **Oiled Clothing (500 suits)—for Mechanical Transport.**
 11068 C.D. 544. Estimated cost \$980. Report received for O. in C.
 565-3-24-B
- 11124-M** **Stop Bolts, New Pattern (70,000)—for Ross Rifles.**
 466-30-20-B 156-Z. Estimated cost \$23,100. Report received for O. in C.
- 11125-M** **Equipment for Physical Training and Bayonet Fighting Instruction—Calgary, Regina, Kingston, Victoria, Halifax, Montreal, Quebec, London.**
 11041 F.D. 325. Estimated cost \$1,600. Report received for O. in C.
 313-54-1
- 11126-M** **Cancelled.**

SESSION No. 333, Nov. 9, 1916.—*Continued.*

- 11127-M *Hammocks (2,000)—Esquimalt.
601-7-15 Cost \$4,360. Report received for O. in C. D. of C. authorized to accept lowest tender, viz., Smart-Woods, Ltd., at \$2.18 each, subject to O. in C.
- 11128-M †Shirts and Drawers.
7899 Additional cost \$206.25. Referring to Minute 10946, report is received from the S. O. that an error was made in the extension. S. O. is authorized to confirm order at the additional cost noted.
- 11129-M †Groceries—Accounts of C. B. Hume & Co., Ltd., for August and September—Mara Lake.
6772 S.R.'s covering accounts for groceries supplied in August and September, approved by the S. O. are noted for payment, viz.:—
- | | |
|---------------------|------------|
| August | \$ 608 10 |
| September | 490 52 |
| Total | \$1,098 62 |
- 11130-M †Macaroni (2,010 lbs.)—Kapuskaing.
7437 Cost \$140.70. S. O. authorized to purchase from Messrs. Catelli Co.
- 11131-M †Lumber for Huts—Vernon.
8464 Cost \$190.21. S. O. authorized to accept lowest tender, viz., R. Carswell.
- 11132-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- 7669 Bootmakers' supplies, Spirit Lake.
Cost \$13.10.
- 6518 Castile soap (10 cases), Spirit Lake.
Cost \$34.50.
- 7617 Hardware, etc., Fort Henry.
Cost \$23.06.
- 11133-M † The following requisition for purchases already made are noted for payment:—
- 8372 Meat and lard, Morrissey.
Cost \$25.62.
- 7617 Hardware, Fort Henry.
Cost \$9.50.
- 11134-M Dental Supplies.
10498 Reference W.P.C. 10050. Increased cost \$40.50. Recommendation of D. of C. approved.
758-3-18
- 11135-M Medical Supplies—M.D. 2, Toronto.
5891 Reference W.P.C. 10995. Decrease in cost \$7.40. Recommendation of D. of C. approved.
1980-3-2

SESSION No. 333, Nov. 9, 1916.—Concluded.

- 11136-M** **Handles, Adze, Carpenters.**
 9249 C.D. 1011. P.C. 803 and 1202. Cost \$2.85. D. of C. authorized
 466-4-137-A to purchase from lowest tenderer—Thos. Birkett Son & Co., Ottawa.
- 11137-M** **Motor Tire Repairs—Kingston.**
 7631 Cost \$30. Recommendation of D. of C. approved.
 S.R. 36717
- 11138-M** **Chairs and Refrigerator—Toronto.**
 5175 Referring to W.P.C. 10318, additional cost of \$5 is hereby author-
 S.R. 68013 ized.
- 11139-M** **Alterations to Ammunition Trollies—Fort Martinere, Que.**
 11049 Cost \$33.42. This account is noted for payment.
 S.R. 33598

SESSION No. 334, Nov. 10, 1916.

- 11140-M** **Vaccine—Valcartier.**
 9353 S.R.'s 19958 and 19961, recommended by the A.D.D.G.M.S. and
 1980-8-4 approved by the D. of C., are noted for payment.
- 11141-M** **Dental Supplies—Camp Borden.**
 10291 S.R. 44520 for \$166.31, recommended by the D.D.S. and approved
 by the D. of C., is noted for payment.
- 11142-M** **Filing Cabinets (2)—Regina.**
 9682 Cost \$156. S.R. 59921. D. of C. authorized to purchase from
 The Office Specialty Co.
- 11143-M** **Dental Supplies from Temple Pattison Co., Toronto.**
 8424 Report received from the D. of C. Referring to Minute 9694, it
 758-2-7 is noted that the Temple-Pattison Co. have already applied for and
 been granted a correction of their tender prices, amended prices being
 considered reasonable in relation to the other tenders.
 In view of the previous revision, which was presumably final, and
 of the fact that at the present proposed price their tender would have
 been considered too high, the Commission are unable to grant the
 increase which is now asked.
- 11144-M** **Bread—Levis, Que.**
 8800 Report received from the D. of C. Referring to Minute 9710, the
 54-21-5-225 D. of C. is authorized to cancel order to Mr. Alf. Mercier and to call
 for new tenders by wire.
- 11145-M** **Forage—Amherst, N.S.—till May 31, 1917.**
 8526 F.D. 476. D. of C. authorized to purchase from lowest tenderer
 54-21-5-211 —Edgar Fillmore.
- 11146-M** **Fuel—Anthracite Stove Coal—Montreal—till March 31, 1917.**
 8589 Referring to Minute 7385, the D. of C. has reported that the con-
 99-5-17 tractor for stove size anthracite coal cannot be located, and has not
 deposited security. This contract is therefore cancelled.
 New tenders have been called. The D. of C. is authorized to accept
 the only tender received, being that of The Merchants Coal Co., Ltd.,
 at \$8.75 per ton.

SESSION No. 334, Nov. 10, 1916.—*Continued.*

- 11147-M** Jam and Marmalade—Fredericton—till May 31, 1917.
8561 D. of C. authorized to accept lowest tender, viz., T. Upton Co., Ltd.
54-21-5-230
- 11148-M** Telephones for District Office, M.D. 13.
6948 F.D. 199. S.R. 37861. Cost \$314. Report received for O. in C.
1799-21-1
- 11149-M** Aluminum Wire (26,500 lbs.)—for Dominion Arsenal.
72-11-6 P.C. 418. Increased cost \$1,987.50. Report received for O. in C.
Report is received from the D. of C. in which it is noted that the price of this wire is 37½ cents per pound instead of 30 cents as previously estimated.
This wire is being purchased through permission of The Imperial Munitions Board from The Northern Aluminum Co., the price being certified to as correct by the Imperial Munitions Board.
- 11150-M** Soft Coal—Hamilton.
8576 F.D. 487. Report received from D. of C., who is authorized to
99-3-18 accept lowest tender, viz., Gillies-Guy, Ltd., at \$5 for ¾ lump.
- 11151-M** Butter—Saskatoon—Deposit from Saskatoon Pure Milk Co.
8624 Report received from the D. of C., who is authorized to leave the
54-21-5-117 matter in abeyance. Reference, W.P.C., 10299.
- 11152-M** Miscellaneous Stores for Defence Lights at Halifax.
96-1-43-6 F.D. 241. Estimated cost \$700.29. Report received for O. in C.
D. of C. authorized to accept lowest tenders, as follows, subject to O. in C.:—
- | | |
|---------------------------------------|-----------|
| S.R. 33009—J. Simmonds, Ltd.. | \$ 109 55 |
| 33011—A. M. Bell & Co.. | 27 00 |
| 33013—Brandram Henderson.. . . . | 49 75 |
| 33015—Stair Son & Morrow.. . . . | 132 09 |
| 33017—A. M. Bell & Co.. | 23 20 |
| 33019—J. Simmonds, Ltd.. | 358 70 |
| Total.. | \$ 700 29 |
- 11153-M** Forage at St. Thomas, Ont.—to May 31, 1917.
8623 Report received from D. of C. Referring to Minute 10143, the
54-21-5-130 Commission is unable to grant the advance in contract price requested.
- 11154-M** Tires and Tubes for Motor Cars for use in Canada.
11007 P.C. 1730. C.D. 147-Z. Cost \$2,021. D. of C. is authorized to
466-21-72-B divide the business as equally as may be between:—
Dunlop Tire & Rubber Goods Co., Ltd.
Gutta Percha & Rubber Co., Ltd.
Goodyear Tire & Rubber Co., Ltd.
- 11155-M** Milk for Hospital at Valcartier Camp—June 8 to August 1, 1916—
Account of Ottawa Dairy Co.
8644 F.D. 160. Cost \$458.64. Report received for O. in C.
33-127-14

SESSION No. 334, Nov. 10, 1916.—Continued.

- 11156-M** **Accounts for Dental Supplies—M.D. 11.**
10839 Amount \$1,837.28. Report received for O. in C.
3361-4-1
- 11157-M** **Bags, Cap, Winter (5,550).**
565-5-7-B P.C. 2509. C.D. 487. Referring to Minute 10345, memorandum received from the D.M. states that through an error the word "badges" was inserted in his letter of October 10, this should have read "bags." A memorandum has therefore been sent to Council requesting an amending O. in C.
- 11158-M** **Dental Supplies—M.D. 10.**
8424 Cost \$797.92. Report received for O. in C.
3361-4-1
- 11159-M** **Enamelled Ware—Basins, Bowls, etc.**
11083 P.C. 2499. C.D. 296. D. of C. authorized to accept lowest tenders, viz.:—
466-6-146-B
- | | |
|----------------------------------|------------|
| McClary Mfg. Co. | \$3,768 89 |
| Thos. Davidson Mfg. Co. | 210 00 |
| Sheet Metal Products Co. | 490 00 |
- Total \$4,468 89
- The item of 12,000 butter dishes has been omitted, as tenders were called for the wrong pattern. The D. of C. is requested to obtain particulars from the D. of S. of the pattern required, and to call for new tenders.
- 11160-M** **Fish—Weyburn, Sask.**
8649 Report received from D. of C. Minute 10409 is cancelled and
54-21-5-197 Minute 10162 is confirmed.
- 11161-M** **Fish—Sussex, N.B.**
8637 Report received from D. of C. Minute 10411 is cancelled and
54-21-5-144 Minute 10324 is confirmed.
- 11162-M** **Paint Brushes.**
10914 Reference W.P.C. 10707. Increased cost \$3.10. Recommendation
466-6-158-B of D. of C. is approved.
- 11163-M** **Fish—Swift Current.**
8638 Report received from D. of C. Minute 10406 is cancelled and
54-21-5-216 Minute 10160 is confirmed.
- 11164-M** **Forage—Edmonton.**
8553 Report received from D. of C. Referring to Minute 10096, the D.
54-21-5-145 of C. is authorized to cancel contract of The Western Hay & Grain Co., and to offer instead to The Taylor Milling Co., Ltd.
- 11165-M** **Coal—Chatham, N.B.**
8544 Referring to Minute 10450, report is received from the D. of C.,
99-9-19 who is authorized to cancel order to W. & R. Walsh and to accept tender of H. B. McDonald at \$11 per ton.

SESSION No. 334, Nov. 10, 1916.—*Continued.*

11166-M Provisions and Supplies—Broughton, N.S.—Arrangement pending Contracts.

8971 Report received from D. of C. It is noted that troops have been
54-21-5-244 removed from Broughton. D. of C. is authorized to confirm temporary contracts arranged by the G.O.C.

11167-M Dental Supplies.

758-2-18 C.D. 52. Cost \$112.50. D. of C. authorized to accept lowest tender, viz., Cleveland Dental Mfg. Co., f.o.b. Cleveland.

11168-M Jam—Montreal.

8589 Report received from D. of C. Referring to Minute 10108, the
54-21-5-237 D. of C. is authorized to cancel contract of Messrs. Pellerin & Massin and to call for new tenders by wire.

11169-M Thread.

11046 C.D. 323. Cost \$159.20. D. of C. authorized to accept lowest
466-2-31-B tender, viz., T. Eaton Co., Ltd.

11170-M Ethyl Alcohol (500 gals.).

11048 D. of C. authorized to accept the offer of H. Walker & Son, Ltd.,
354-1-33 to supply gratis, f.o.b. Walkerville in bond.

11171-M Hardware—Clippers, Ladles, Spoons, etc., for Hospitals and Convalescent Homes in England.

11081 P.C. 2499. C.D. 298. D. of C authorized to accept lowest tenders
466-6-148-B as follows:—

Lewis Bros., Ltd.	\$ 412 50
W. B. Dalton & Sons	334 92
McKinley & Northwood, Ltd.	197 25
Thos. Birkett, Son & Co.	11 00
Gray-Harvey & Co.	76
Maxwell, Limited.	63 36
Frothingham & Workman, Ltd.	59 68
Landers, Frary & Clark	154 85

Total \$1,234 32

11172-M Toilet Paper—3 months' supply ending December 31, 1916.

8950 P.C. 2551. F.D. 588. D. of C. authorized to accept tenders as
14-37-9 follows:—

500 cases—J. C. Wilson & Co., Ltd., at \$4.24..	\$2,120 00
222 cases—Interlake Tissue Mills, Ltd., at \$4.41.	979 02

Total. \$3,099 02

It is noted that J. C. Wilson's No. 2 quality is recommended, but since large quantities of their No. 3 quality have been purchased in the past, without adverse report, the No. 3 quality is again authorized unless the Department report that it is unsatisfactory.

SESSION No. 334, Nov. 10, 1916.—*Continued.*

- 11173-M Hardware—Pots and Saucepans.**
 466-6-128-B P.C. 2475. C.D. 251. D. of C. authorized to accept lowest tenders as follows:—
- | | |
|---------------------------------|------------|
| Gray-Harvey Co. | \$2,444 96 |
| Thos. Davidson Mfg. Co. | 203 50 |
| McClary Mfg. Co. | 14 40 |
| Total. | \$2,662 86 |
- Provided deliveries are satisfactory to the Department.
- 11174-M Provisions and Supplies—Groceries—Windsor, Ont.—till May 31, 1917.**
 8651 Referring to Minute 10768, the D. of C. is authorized to accept
 54-21-5-186 lowest tender, viz., P. Harvey & Co., subject to security of \$300.
- 11175-M Fire Extinguishers (18)—Arms and Ammunition Inspection Buildings, Quebec.**
 11047 F.D. 369. S.R. 39371. Cost \$187.20. D. of C. authorized to pur-
 83-15-6 chase from Thos. Birkett & Son Co., Ltd., at \$10.40 each.
- 11176-M Forage—London.**
 8585 Report received from D. of C. Referring to Minute 10794, the D.
 54-21-5-222 of C. is authorized to cancel order to Messrs. Adams & Tanton, and to call for new tenders.
- 11177-M Baskets, Bottle and Hand.**
 10991 P.C. 1226 and 2499. C.D. 295 and 29. Decrease in cost \$40.80.
 466-6-145-B Referring to Minutes 7440 and 10966, report is received from the D. of C., and his recommendations are approved. Contracts authorized by Minute 10966 are cancelled, and are replaced as follows:—
- | | |
|---|------------|
| M. L. Esmonde & Co.— | |
| 400 baskets, bottle, at \$1.90. | \$750 00 |
| 42 baskets, hand, at \$1.60. | 67 20 |
| | \$827 20 |
| Ottawa Association for the Blind— | |
| 400 baskets, bottle, at \$1.75. | 700 00 |
| Total. | \$1,527 20 |
- 18 hand baskets (the balance required to complete C.D. 295) are to be obtained from the contract authorized under Minute 7440 for C.D. 29 which C. D. has been cancelled by the D. of S.
- 11178-M Winter Mitts.**
 10279 P.C. 1766. Report received from the A. D. of C. The D. of C.
 565-11-1-B is authorized to cancel 1,000 pairs on order placed with M. Branscombe & Son, as they are not able to complete same in the time specified.
- 11179-M Coal Oil—St. Croix, N.B.—6 months from Oct. 1, 1916.**
 10222 D. of C. authorized to accept only tender, viz., James Rideout at
 54-21-5-63 18c. per gal.

SESSION No. 334, Nov. 10, 1916.—Continued.

- 11180-M** **Hardware—Boilers, Cans, Covers, etc.**
11082 P.C. 2499. C.D. 297. Referring to Minute 11108, it is noted that
466-6-147-B the amounts allotted should have been as follows:—
 Gray-Harvey Co. \$4,532 13
 Thos. Davidson Mfg. Co. 871 35
 Sheet Metal Products Co. 650 37
 E. T. Wright & Co., 60 80
 Amended total cost. \$6,114 35
- 11181-M** ***Castile Soap—Halifax and Esquimalt.**
614-7-15 Estimated cost \$564. Report received for O. in C.
 D. of S. authorized to accept lowest tenders, viz.:—
 For Halifax—
 Royal Crown Soaps, Ltd., Winnipeg.. \$420 00
 For Esquimalt—
 Royal Crown Soaps, Ltd., Vancouver.. 144 00
 Total. \$564 00
 Subject to O. in C.
- 11182-M** ***Soft Soap—Halifax and Esquimalt.**
614-7-12 Estimated cost \$1,705. Report received for O. in C.
 D. of S. authorized to accept lowest tenders as follows, subject to
 O. in C.:—
 For Halifax—
 E. Wilson, 14,000 lbs. at 8½c. \$1,225 00
 For Esquimalt—
 Royal Crown Soaps, Ltd., 6,000 lbs. at 8c. 480 00
 Total. \$1,705 00
- 11183-M** **†Tar Paper (300 rolls)—Vernon.**
 Cost \$240. S. O. authorized to accept lowest tender, viz., Vernon
 Hardware Co.
- 11184-M** **†Socks and Mitts—Ottawa Stock.**
10931 Cost \$250. S. O. authorized to purchase from O. M. Melanson
 & Co.
- 11185-M** **†Mutton—July, 1916—Banff.**
6633 Cost \$258.47. S.R. approved by the S. O. is noted for payment.
- 11186-M** **Cancelled.**
- 11187-M** **† Authority is given to make the following purchases, subject
to the Supply Officer being able to certify that prices are fair and
reasonable:—**
7795 Medical supplies, Spirit Lake.
 Cost \$4.46.
8032 Lamp chimneys and wicks, Fort Henry.
 Cost \$3.70.
10393 Heating stoves, Amherst.
 Cost \$38.57.

SESSION No. 334, Nov. 10, 1916.—*Concluded.*

- 11188-M** **Carpenters' Tools.**
 9249 C.D. 1007. P.C. 803. D. of C. authorized to cancel balance of
 466-4-133-A orders, as recommended.
- 11189-M** **Rayo Lamps, No. 2 (1½ doz.)—239th Battalion.**
 11009 C.D. 343. Cost \$54, plus freight, etc. D. of C. authorized to pur-
 466-4-75-B chase from The Rochester Lamp Co., as recommended.
- 11190-M** **Telegraph Equipment—Helves.**
 9249 C.D. 1048. P.C. 803 and 120. Cost \$11.61. D. of C. authorized
 466-29-46-A to purchase from Gray-Harvey Co., being lowest tenderer.
- 11191-M** **The following requisitions for purchases already made are noted
 for payment:—**
 S.R. 66583 Drugs, St. Andrews, N.B.
 6611 Cost \$3.50.
 S.R. 69961 Overshoes (1 pr. as sample), Ottawa.
 8228 Cost \$2.70.

SESSION No. 335, Nov. 13, 1916.

- 11192-M** **Soldering Irons.**
 9249 C.D. 1015. P.C. 803 and 1202. Additional cost \$1.80. Recom-
 466-4-144-A mendation of D. of C. approved.
- 11193-M** **Hardware.**
 9249 C.D. 1015. P.C. 803 and 1202. Cost \$37.95. D. of C. authorized
 466-4-141-A to purchase from lowest tenderers.
- 11194-M** **Cooks' Aprons.**
 10816 P.C. 2445. W.P.C. 10339. Increased cost \$24. Recommendation
 565-2-35-B of D. of C. approved.
- 11195-M** **Bright Wire.**
 10676 P.C. 2059. Cost \$54. D. of C. authorized to purchase from lowest
 321-3-1 tenderer—Dominion Iron and Steel Co., Montreal.
- 11196-M** **Chisels.**
 10296 C.D. 566. Cost \$23.21. D. of C. authorized to purchase from
 466-30-39-A Gray-Harvey Co., Ltd., as recommended.
- 11197-M** **Surgical Instruments—M.D. 13.**
 5996 Cost \$7.20. D. of C. authorized to purchase from lowest tenderers,
 1980-28-1 as recommended.
- 11198-M** **Surgical Instruments—M.D. 1.**
 6613 Cost \$3.50. D. of C. authorized to purchase from lowest tenderer
 1980-2-2 —J. Stevens & Son Co., Toronto.
- 11199-M** **Medical Supplies—M.D. 2.**
 5891 Cost \$73.75. D. of C. authorized to purchase 25 tubes Galyl from
 1980-3-2 Chandler & Fisher, Ltd., Winnipeg, as recommended.

SESSION No. 335, Nov. 13, 1916.—*Continued.***11200-M Medical Supplies—M.D. 5.**

6477 Cost \$80. D. of C. authorized to purchase 1,000 smallpox vaccine
 1980-8-4 points from the Toronto University Laboratory.

11201-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-4-44-B Boots, ankle, Halifax.
 5662 Cost \$10.
 565-12-56-B Pantaloon, service, Halifax.
 5662 Cost \$2.05.
 565-8-274-B Breeches, jackets, trousers, Halifax.
 5662 Cost \$36.49.
 565-8-272-B Jacket and trousers, London.
 5312 Cost \$9.84.
 565-8-60-B Cloak, Halifax.
 5662 Cost \$13.23.
 565-8-273-B Jacket, Winnipeg.
 6547 Cost \$5.91.
 S.R. 36721 Parts for repair shop, Kingston, Ont.
 6960 Cost \$42.
 S.R. 63440 Mechanical transport repairs, St. John.
 8283 Cost \$37.97.

11202-M The following requisitions for purchases already made are noted for payment:—

S.R. 1971 Steam hose, Ottawa.
 7810 Cost \$9.60.
 S.R. 91952 Pouches—Dismounted services—samples, Ottawa.
 6275 Cost \$10.50.
 S.R. 1977 Empty cases, Ottawa.
 5191 Cost \$14.75.
 S.R. 1975 Empty cases, Ottawa.
 5191 Cost \$1.25.
 S.R. 1973 Empty cases, Ottawa.
 5191 Cost \$16.
 S.R. 61046 Boiler repairs, St. John.
 10505 Cost \$48.
 S.R. 1979 Drinking water, Ottawa.
 6483 Cost \$25.25.
 S.R. 69963 Harness parts for samples, Ottawa.
 9348 Cost \$1.60.
 S.R. 93907 Repairs to office, Ottawa.
 5121 Cost 70 cents.
 S.R. 1969 Lumber, Ottawa.
 5385 Cost \$12.

SESSION No. 335, Nov. 13, 1916.—*Continued.*

11203-M	Canvas Shoes, Leather Soles—143rd and 216th Battalions.
565-3-27-B	Cost \$800. Report received for O. in C.
11204-M	Dental Equipment—Account Claudius Ash Sons & Co.
S.R. 46312	Amount \$1,886.93. Report received for O. in C.
11205-M	Dental Equipment—Account Claudius Ash Sons & Co.
3361-4-1	S.R. 60390. Amount \$1,519.05. Report received for O. in C.
11206-M	Bolster Cases, Barrack (3,000).
10964	P.C. 2475. C.D. 244. Cost \$765. Referring to Minute 10916,
466-6-121-B	report is received from the A. D. of C.
	D. of C. is authorized to cancel order with Cornwall Pants Co., and divide same equally between Mackenzie, Ltd., and Grant-Holden-Graham, at same price.
11207-M	Butchers' Implements.
11080	P.C. 2499. C.D. 229. D. of C. authorized to accept lowest tenders,
466-6-149-B	viz. :—
	Thos. Birkett Son & Co. \$12 00
	Landers, Frary & Clark. 34 28
	Thos. Davidson Mfg. Co. 67 50
	Lewis Bros., Ltd. 21 00
	H. Walters & Sons. 56 10
	Shurley-Dietrich Co., Ltd. 26 67
	Gray-Harvey & Co. 82 80
	Total. \$300 35
11208-M	Provisions and Supplies—Oshawa, Ont.—Period ending May 31, 1917.
8600	D. of C. authorized to accept lowest tender as follows :—
54-21-5-131	Potatoes, vegetables and groceries—J. E. Beaton.
	Subject to security of \$200.
11209-M	Bedside Tables (10,400)—Knife Boards (800).
11030	P.C. 2499. D. of C. authorized to accept lowest tenders as
466-6-145-B	follows :—
	Geo. McLagan Furniture Co., Stratford, Ont.—
	800 boards, knife, at 11c. \$ 88 00
	Delivery to be completed by December 14.
	J. T. Schell & Co., Alexandria, Ont.
	3,000 tables, bedside, at \$1.57. 4,710 00
	2,000 tables to be delivered by December 14;
	balance by December 31.
	J. Oliver & Sons, Ottawa.—
	5,000 tables, bedside, at \$1.99. 9,950 00
	Delivery to commence December 1, and be
	made weekly, completed by December 31.
	Kyle Cabinet Works, Ottawa.—
	2,400 tables, bedside, at \$2.10. 5,040 00
	Delivery to commence December 1, and to be
	completed by December 31.
	Total. \$19,788 00

SESSION No. 335, Nov. 13, 1916.—*Continued.*

11210-M		*White Lead Paint—Esquimalt and Halifax.
616-7-12	Report received for O. in C.	
	D. of S. authorized to accept lowest tenders as follows, in accordance with his recommendation:—	
	Brandram-Henderson, Ltd.	\$3,175 00
	British America Paint Co.	5,017 50
	Total	8,192 50
	Subject to O. in C.	
11211-M		Reins, Portsmouth Bit.
9587	C.D. 995. P.C. 803 and 1202. W.P.C. 10818. Additional cost	
466-3-31-A	\$45. Recommendation of D. of C. approved.	
11212-M		Carpenters' Punches.
9249	C.D. 1027. P.C. 803 and 1202. W.P.C. 7954. Increased cost	
466-4-153-A	\$2.10. Recommendation of D. of C. approved.	
11213-M		Medical Supplies—M.D. 2.
5891	Cost \$55. D. of C. authorized to purchase through Mr. Idris,	
1980-3-2	London, as recommended.	
11214-M		Smiths' Rules.
9249	P.C. 803 and C.D. 1016. Increased cost 7 cents. Referring to	
466-4-142-A	Minute 6986, recommendation of D. of C. is approved.	
11215-M		Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:
S.R. 38540	Lumber, Esquimalt.	
9472	Cost \$19.92.	
S.R. 21971	Sewing machine motor, London, Ont.	
11052	Cost \$16.50.	
S.R. 20336	Repairs to dies and tools for cap badges, Toronto.	
11053	Cost \$20.	
S.R. 87713	Warehouse trucks, Lindsay Arsenal.	
11054	Cost \$20.48.	
S.R. 68699	Motor car repairs, London, Ont.	
6708	Cost \$10.	
S.R. 15933	Motor truck repairs, St. Catharines.	
6341	Cost \$15.05.	
565-8-275-B	Trousers, Winnipeg.	
6547	Cost \$3.93.	
565-8-278-B	Jacket and trousers, Ottawa.	
5487	Cost \$9.84.	
565-8-279-B	Jacket and trousers, Ottawa.	
5487	Cost \$9.84.	
565-4-45-B	Boots, ankle, Winnipeg.	
6547	Cost \$5.	

SESSION No. 335, Nov. 13, 1916.—*Continued.*

11215-M	Authority is given to make the following purchases.—<i>Concluded.</i>	
565-12-58-B	Trousers, service, Toronto.	
5061	Cost \$24.	
565-8-276-B	Jacket, Ottawa.	
5487	Cost \$5.91.	
565-12-57-B	Trousers, service, Ottawa.	
5487	Cost \$1.20.	
11216-M	The following requisitions for purchases already made are noted for payment:—	
S.R. 29157 ⁸	Cheese, Bonnington Falls, B.C.	
9562	Cost \$25.38.	
S.R. 56581	Drugs, 209th Battalion.	
6611	Cost \$9.65.	
S.R. 63420	Milk, Military Hospital, Canso, N.S.	
8541	Cost \$2.40.	
S.R. 50978	Soft coal, Halifax.	
8572	Cost \$82.50.	
S.R. 64924	Fire hose nozzles, Valcartier.	
5701	Cost \$19.80.	
S.R. 66515	Miscellaneous services in connection with opening of Hospital,	
11056	Annapolis Royal, N.S.	
	Cost \$39.22.	
S.R. 66517	Utensils for hospital, Annapolis Royal, N.S.	
11056	Cost \$32.	
S.R. 66520	Provisions and supplies for hospital, Annapolis Royal, N.S.	
11055	Cost \$19.11.	
S.R. 58599	Toilet paper, London, Ont.	
10261	Cost \$60.	
S.R. 68029	Repairing directors, No. 3, Mk. 1, Toronto.	
11057	Cost \$16.25.	
S.R. 71125	Drugs and medical supplies, Kamloops, B.C.	
5996	Cost \$24.15.	
S.R. 50976	Soft coal, Pictou, N.S.	
8606	Cost \$18.43.	
S.R. 63406	Jam, North Sydney, N.S.	
8630	Cost \$15.53.	
S.R. 24957	Drugs, Windsor, N.S.	
6611	Cost \$8.59.	
S.R. 24952	Drugs, Canso, N.S.	
6611	Cost \$2.	
S.R. 29163	Jam, Trail, B.C.	
9561	Cost \$5.74.	
S.R. 29159	Jam and marmalade, Kamloops, B.C.	
8578	Cost \$61.05.	

SESSION No. 335, Nov. 13, 1916.—Concluded.

11216-M	The following requisitions for purchases.—Concluded.
S.R. 63434	Straw for men's bedding, Newcastle, N.B.
8594	Cost \$6.
S.R. 29162	Milk, Victoria, B.C.
8647	Cost \$50.90.
S.R. 58464	Gasolene and oil, Camp Borden.
10553	Cost \$11.67.
S.R. 37827	Repairs to motor car, Calgary.
6036	Cost \$22.90.
S.R. 95307	Repairs to pulley, Petawawa.
9963	Cost \$9.

SESSION No. 336, Nov. 14, 1916.

11217-M	Badges, Cap, G.M.
10897	P.C. 2542. C.D. 506. D. of C. authorized to accept lowest tenders,
565-19-15-B	viz.:—
	Caron Bros. \$350
	Wm. Scully. 475
	Total \$825
11218-M	Thread.
10817	P.C. 2474. C.D. 324. Cost \$518.63. D. of C. authorized to accept
466-3-14-B	lowest tender, viz., John Leckie & Co.
11219-M	Inventory Boards (2,000)—for Shipment to England.
11058	P.C. 2499. Cost \$220. D. of C. authorized to accept the tender of
466-6-145-B	E. B. Eddy & Co., as recommended by the D. of S.
11220-M	Surgical Instruments—M.D. 6, Halifax.
6611	Increased cost \$104.49. Referring to Minute 10952, report is
1980-10-2	received from the D. of C., who is authorized to grant increased prices
	to Ontario Hughes Owens Co. to cover duty, theirs still being the
	lowest tender received.
11221-M	Bituminous Coal—Newcastle—till May 31, 1917.
8594	D. of C. authorized to accept only tender, viz., Stothart Mercantile
99-9-19	Co., Ltd.
11222-M	Breeches and Trousers, Drab.
5061	Cost \$107.22. D. of C. authorized to purchase from George Sweet.
565-8-277-B	
11223-M	Provisions and Supplies—Springhill, N.S.—November 1 to 10.
9466	Report received from D. of C., who is authorized to confirm tem-
54-21-5-181	porary arrangements made by G.O.C., M.D. 6, pending the awarding
	of contracts.
11224-M	Carbide—Petawawa.
10151	S.R. 97907 for \$454.35, recommended by the A.D.S. & T., and
67-17-20	approved by the D. of C., is noted for payment.

SESSION No. 336, Nov. 14, 1916.—*Continued.*

- 11225-M Office Furniture—Regina—for District Offices.**
 9682 F.D. 516. S.R. 59923 for \$173.10, recommended by the D. of S.
 540-3-1 and approved by the D. of C., is noted for payment.
- 11226-M Repairs to Motor Vehicles—M.D. 2.**
 6296 S.R.'s 58498, 58101, 58103, 58105 and 58107, for \$181.35, recom-
 38-72-21 mended by the A.D.S. & T., and approved by the D. of C., are noted
 for payment.
- 11227-M Medical Supplies—Ligatures—M.D. 3.**
 6793 Cost \$222.73. D. of C. authorized to purchase from Gilmour Bros.
 1980-4-2 & Co.
- 11228-M Rubber Boots (500 prs.)—Rubber Coats (500)—Mechanical
 Transport.**
 11072 Cost \$4,325. Report received for O. in C.
 565-1-3-B
- 11229-M Drug Accounts—M.D. 10.**
 6798 The following S.R.'s, recommended by the A/D.D.G.M.S. and
 1980-11-15 approved by the D. of C., are noted for payment:—

S.R. 79187—Parke, Davis & Co.	\$ 1 38
79193—Central Drug Hall	4 45
79195—P. D. Evans	14 40
79197—Ralph S. Fleury	4 55
79199—E. L. Collings	237 05
Total	\$261 83
- 11230-M Straw for Men's Bedding—Trenton, N.S.—till May 31, 1917.**
 8547 D. of C. authorized to accept lowest tender, viz., J. B. Strickland.
 54-21-5-247
- 11231-M Bread—Canso, N.S.—till April 30, 1917.**
 8541 D. of C. authorized to accept lowest tender, viz., Albert Sampson.
 54-21-5-228
- 11232-M Lignite Coal and Wood—Revelstoke—till March 31, 1917.**
 8616 D. of C. authorized to accept only tender, viz., S. G. Robbins.
 54-21-5-224
- 11233-M Truckage—Amherst, N.S.—till May 31, 1917.**
 8526 D. of C. authorized to accept lowest tender, viz., Thos. Forsyth.
 54-21-5-211
- 11234-M Drug Accounts for Payment—Truro, N.S.—December 15 till July 16.**
 1980-10-2 Amount \$544.97. Report received for O. in C.
 S.R. 24950, recommended by the A.D.D.G.M.S. and approved by the
 D. of C., is noted for payment, subject to O. in C.
- 11235-M Salt Shakers (1,200).**
 11081 P.C. 2499. C.D. 298. Cost \$100. D. of C. authorized to accept
 466-6-148-B only tender equal to sealed sample, viz., Parsons & Co.

SESSION No. 336, Nov. 14, 1916.—*Continued.*

11236-M	Bread—Levis—till May 31, 1917.
8800	D. of C. authorized to accept lowest tender, viz., Alf. Mercier, at
54-21-5-225	4½c. per lb., subject to security of \$100.
11237-M	Accounts for Repairs and Supplies for Motor Vehicles—M.D. 2.
11024	F.D. 787. Amount \$623.08. Report received for O. in C.
38-72-21	The following S.R.'s, recommended by the A. D. S. & T. and approved by the D. of C., are noted for payment:—
	S.R. 58484—Ontario Motor Co. \$ 11 46
	58490—“ “ 11 70
	58486—International, Garage. 120 74
	58488—McLaughlin Car Co. 10 20
	58492—Dunlop Tire & Rubber Co. 52 55
	58478—J. Robinson & Son. 222 01
	58480—“ “ 194 42
	Total. \$623 08
	Subject to O. in C.
11238-M	Bacon and Butter—Glace Bay, N.S.—Sept., 1916—no Contract in force.
8562	F.D. 158. S.R. 63432 for \$214.99, recommended by the A. D. S.
54-21-5-234	& T. and approved by the D. of C., is noted for payment.
11239-M	Fire Hose and Nozzles.
11006	P.C. 2635. C.D. 339. Cost \$421.62. D. of C. authorized to accept
466-6-163-B	lowest tender, viz., Dunlop Tire & Rubber Co.
11240-M	Ambulance Stretchers (60).
11059	P.C. 2499. Cost \$435. D. of C. authorized to accept lowest ten-
466-6-145-B	der—F. H. Plant.
11241-M	Evaporated Milk—Vernon.
8646	S.R. 29165 for \$219.30, recommended by the A. D. S. & T. and approved by the D. of C., is noted for payment.
11242-M	*Cotton Drawers (3,150 prs.)—Esquimalt.
601-7-24	Cost \$2,559.37. Report received for O. in C.
	D. of S. authorized to accept lowest tender—C. Turnbull Co. at \$9.75 per doz. pairs, subject to O. in C.
11243-M	*Oakum, White and Tarred—Halifax and Esquimalt.
622-7-14	Cost \$2,425. Report received for O. in C.
	D. of S. authorized to accept lowest tenders as follows, subject to O. in C.:—
	James Wilson & Co., Ltd. \$875 00
	Grant Oxley Co., Ltd. 750 00
	Wm. Stairs, Son & Morrow. 800 00
11244-M	*Rubber Sheet Packing.
614-7-3	Cost \$8,516. Report received for O. in C.
	D. of S. authorized to accept equal tenders from the following, as recommended, subject to O. in C.:—
	Canadian Consolidated Rubber Co.
	Gutta Percha and Rubber Co.

SESSION No. 336, Nov. 14, 1916.—*Continued.*

- 11245-M †Potatoes and Vegetables—Spirit Lake.
8367 Approximate cost \$998. S. O. authorized to accept lowest tender, viz., C. Bernstein, Cochrane, Ont.
- 11246-M †Barbed Wire—Vernon.
7895 Cost \$77.25. S. O. authorized to purchase from lowest tenderer—W. R. Megaw.
- 11247-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- 8982 Electrical supplies, Kapuskasing.
Cost \$11.40.
- 7780 Lifebuoy soap (15 cases), Amherst.
Cost \$57.75.
- Fleece lined drawers, Spirit Lake.
Cost \$82.50.
- 7780 Pale yellow soap, Amherst.
Cost \$82.50.
- 9577 Gasolene (100 gals.), Spirit Lake.
Cost \$27.50.
- 11248-M † The following requisitions for purchases already made are noted for payment:—
- Morrissey—
- 7907 Brandy for hospital, \$2.25.
- Mara Lake—
- 7892 Chloride of lime, \$12.50.
10771 Forage, \$48.19.
6772 Potatoes, \$20.98.
6772 Potatoes, \$28.53.
6772 Potatoes, \$44.38.
- Vernon—
- 6953 Dry goods, \$6.25.
6953 Clothing, \$30.96.
8360 Ice, \$7.85.
8360 Groceries, \$13.45.
8360 Groceries, \$23.55.
- Edgewood—
- 8041 Meat, \$16.50.
8042 Hardware, \$9.25.
8042 Empty barrel, \$2.
- Lethbridge—
- 6892 Tea, \$31.62.
Coal, \$50.
6892 Tea, \$31.38.
6892 Milk, \$3.
6892 Potatoes and vegetables, \$90.50
7889 Drugs, \$15.14.

SESSION No. 336, Nov. 14, 1916.—*Concluded.*

- 11249-M Singeing Lamps (5).**
 11076 C.D. 384. Cost \$7.50. D. of C. authorized to purchase from
 466-3-21-B lowest tenderer—Lewis Bros., Ltd.
- 11250-M Tinmans' Hammers.**
 9588 C.D. 1015. P.C. 803 and 1202. Increased cost \$2.67. W.P.C.
 466-4-141-A 7452. Recommendation of D. of C. approved.
- 11251-M Copper Rivets, etc.**
 10753 C.D. 283. Cost \$5.80. Reference—W.P.C. 10055. Recommenda-
 466-1-27-B tion of D. of C. is approved.
- 11252-M Artificial Limb for Pte. R. Irvine—Allowance to Authors & Cox.**
 7498 Reference—W.P.C. 4065. Amount \$27.50. Recommendation of
 649-J-37 D. of C. is approved.
- 11253-M Hardware—Claw Bars.**
 11009 Increased cost \$1.88. Reference—W.P.C. 11026. Recommenda-
 466-4-75-B tion of D. of C. is approved.
- 11254-M Canvas for Motor Ambulance Covers.**
 7434 Cost \$23.40. D. of C. authorized to purchase from Smart-Woods
 466-6-183-B Co., as recommended.
- 11255-M The following requisitions for purchases already made are noted
 for payment:—**
- S.R. 29175 Sal. soda, Sidney Camp, B.C.
 10261 Cost \$4.80.
- S.R. Powdered pumice, Montreal.
 9971 Cost \$2.
- S.R. 29791 Rubber stamps and ink, Ottawa.
 6143 Cost \$11.37.
- S.R. 29173 Lime, Sidney Camp, B.C.
 10159 Cost \$6.80.
- S.R. 79191 Medical supplies, Winnipeg.
 6798 Cost \$44.70.
- 11256-M Surgical Instruments—Toronto.**
 5891 Cost \$7.50. D. of C. authorized to purchase from Chandler &
 1980-3-2 Fisher, Winnipeg, as recommended.

SESSION No. 337, Nov. 15, 1916.

- 11257-M Disinfectant—140 gals. Izal—M.D. 4—Quarter ending Dec. 31, 1916.**
 8271 F.D. 429. Cost \$301. D. of C. authorized to purchase from The
 1980-7-4 General Trading Co.
- 11258-M Winter Mitts (5,000 prs.).**
 10279 P.C. 1766. C.D. 352. Referring to Minute 9347, report is received
 565-11-1-B from the A.D. of C. D. of C. is authorized to cancel order to The
 Vancouver Glove Co.

SESSION No. 337, Nov. 15, 1916.—*Continued.*

- 11259-M Common Soda—M.D. 10.**
 10158 F.D. 318. S.R. 17655. Cost \$150. D. of C. authorized to accept
 96-1-43-7 tender of The Hudson's Bay Co., Ltd.
- 11260-M Veterinary Drugs, etc.—Valcartier.**
 8404 Cost \$145.16. S. R. recommended by the A. D. S. & T., and
 621-2-32 approved by the D. of C., is noted for payment.
- 11261-M Fish for Board of Trade, London, Eng. (Imperial Government).**
 P.C. 2753. Referring to Minute 11051, the following are the
 tender prices, free alongside steamer at Halifax, together with other
 particulars which it is noted were omitted:—
- Sailing No. 1—Fish to arrive Halifax Novem-
 ber 12—
- | | |
|--|---------|
| Canada Fisheries, Limited, 40,000 lbs. had- | |
| dock, pollock and hake at 7½c. per lb... | \$3,000 |
| Lockeport Cold Storage Co., 120,000 lbs. cod, | |
| haddock, hake and pollock at 7c. per lb... | 8,400 |
| A. Wilson & Son, 25,000 lbs. cod at 5½c. per lb. | 1,375 |
- Sailing No. 2—Fish to arrive Halifax Novem-
 ber 18—
- | | |
|---|-----------|
| Canada Fisheries, Limited, 40,000 lbs. haddock, | |
| pollock and hake at 7½c. per lb. | 3,000 |
| Lockeport Cold Storage Co., 180,000 lbs. cod, | |
| haddock, hake and pollock, at 7 cents per | |
| pound. | 12,600 |
| A. Wilson & Son, 60,000 pounds cod, haddock, | |
| pollock and hake, at 6, 6, 4½ and 4½ cents | |
| per pound respectively (estimated)... | 3,300 |
| Total cost, | \$31,675. |
- Prices are for net weight of fish supplied, no extra charge for pack-
 ing or packages.
- All fish to be cleaned and have heads off.
- No fish after dressing to weigh less than 2½ pounds.
- Only one kind of fish to be packed in a case.
- For the first five orders mentioned above, fish with fins on and
 packed about 300 pounds in a case may be accepted.
- For the last order the contractor has undertaken that fins will be
 removed and fish packed about 200 pounds in a case.
- Inspection to be carried out by the Department of Militia and the
 Department of Marine and Fisheries, as mentioned in P.C. 2753.
- 11262-M Dental Supplies—Valcartier and Halifax.**
 10153 Cost \$189.34. S.R.'s recommended by the D.D.S. and approved by
 S.R. 46306 the D. of C., are noted for payment.
 46308
 46310
- 11263-M Provisions and Supplies—Meats and Lard—Montreal.**
 8589 Referring to Minutes 9677 and 10986, report is received from the
 54-21-5-237 D. of C., who is authorized to notify the contractors that the contract
 in question will terminate on November 30, and to call for new tenders
 at once for the period from December 1 to May 31 next.

SESSION No. 337, Nov. 15, 1916.—*Continued.***11264-M Bread—Stratford.**8634
54-21-5-129

Referring to Minute 10109, report is received from the D. of C., who is authorized to cancel order to T. F. Roome and obtain the whole supply from C. Dannecker.

11265-M Clothing—List of Tenderers on Breeches and Cloaks.

P.C. 2030

C.D. 366-368. Lists of tenders authorized in W.P.C. Minute 6438 for breeches and cloaks are hereby cancelled. The D. of C. is authorized to call for tenders on the above, using the following revised and approved lists:—

9108 Breeches—

Montreal, Que.—

Berman Bros. & Co., 209 St. Catherine st. West.
Campbell Mfg. Co., Ltd., Cadieux st.
Crown Pants Co., 322 Notre Dame st. West.
Dubrule Mfg. Co., Ltd., 204 St. Lawrence Blvd.
Fashion Craft Co., Ltd., 566 St. Lawrence Blvd.
Gardner, B. & Co., 338 St. Urbain st.
Hart, S. & Co., Ltd., 37 Mayor st.
Kellert, H. & Sons, St. Catherine st. West.
Peck, John W. & Co., Ltd., 2275 St. Lawrence Blvd.
Semi-Ready Co., Ltd., 472 Guy st.
Small, E. A. Co., Ltd., 8 Beaver Hall Hill.
Stilenfit Clothing Co., Ltd., 100A Latour st.
Stratheona Garment Mfg. Co., 324 St. Lawrence Blvd.
Workman, Mark, Co., Ltd., 326 Notre Dame st. West.

Toronto, Ont.—

Canada Cloak Co., Ltd., 63 Wellington st. West.
Cook Bros. & Allen, Ltd., 489 College st.
Eaton, T. Co., Ltd., 190 Yonge st.
Hachborn, E. G. & Co., 52 York st.
Johnston, W. R. & Co., Ltd., 120 Front st. West.
Leishman, Wm. H. & Co., Ltd., 68 Temperance st.
Lowndes Co., Ltd., 144 Front st. West.
Randall & Johnston, Ltd., 154 Wellington st. West.

Hamilton, Ont.—

Coppley, Noyes & Randall, 62 McNab st. North.
Sanford Mfg. Co., Ltd., W. E., 90 King st. East.

9105 Cloaks—

Montreal, Que.—

Campbell Mfg. Co., Ltd., Cadieux st.
Gardner, B. & Co., 338 St. Urbain st.
Kellert, H. & Sons, St. Catherine st. West.
Workman, Mark Co., Ltd., 326 Notre Dame st. West.

Quebec, Que.

St. Lawrence Clothing Co., 19 St. Dominique st.

SESSION No. 337, Nov. 15, 1916.—*Continued.*11265-M Clothing—List of Tenderers on Breeches and Cloaks.—*Concluded.*

Toronto, Ont.—

Bradshaw, A. Son, Ltd., 25 Wellington st. West.
 Canada Cloak Co., Ltd., 63 Wellington st. West.
 Consolidated Cloak Co., Ltd., 310 Spadina ave.
 Eaton, T. Co., Ltd., 190 Yonge st.
 Hachborn, E. G. & Co., 52 York st.
 Hutner Cloak Co., Samuels Bldg.
 Lowndes Co., Ltd., 144 Front st. West.
 Monarch Clothing Co., 439 King st. West.
 Randall & Johnston, Ltd., 154 Wellington st. West.
 Royal Cloak Co., 49 Bathurst st.
 Waldman Cloak Co., 119 Adelaide st. West.

9108-9105

Hamilton, Ont.—

Sanford, W. E., Mfg. Co., Ltd., 90 King st. East.

Berlin, Ont.—

Berlin Robe & Cloak Co.

London, Ont.—

Green, Swift & Co.

Vancouver, B.C.—

Campbell, Geo. A., & Sons, 500 Beatty st.
 Canadian Clothing Co., 314 Hastings st. West.
 Goldstone, J., & Co., 782 Dunsmuir st.
 Hartle, F. J., & Co., 142 Hastings st.
 Harvey, J. N., Ltd., 127 Hastings st. West.
 Sterling, F. W., 432 Cordova st. West.

Victoria, B.C.—

Lange & Brown, 747 Yates st.

11266-M Blue Serge for Hospital Clothing (110,000 yds.)—List of Firms to tender.

11042

565-2-36-B

P.C. 2803. The D. of C. is authorized to call for tenders on the above, using the following approved list:—

Auburn Woollen Co., Peterborough, Ont.
 Bird Woollen Co., Bracebridge, Ont.
 Boyd, Caldwell & Co., Lanark, Ont.
 Brown & Wigle, Kingsville, Ont.
 Forbes, R. & Co., Hespeler, Ont.
 Harris & Co., Ltd., Rockwood, Ont.
 Paton Mfg. Co., Sherbrooke, Que.
 Penmans, Ltd., Paris, Ont.
 Rosamond Woollen Co., Almonte, Ont.
 Slingsby Mfg. Co., Brantford, Ont.
 Standard Woollen Mills, Toronto, Ont.
 Taylor, T. H. & Co., Chatham, Ont.
 Toronto Carpet Mfg. Co., Ltd., Toronto, Ont.
 Trent Valley Woollen Mills Co., Ltd., Campbellford, Ont.

SESSION No. 337, Nov. 15, 1916.—*Continued.*

- 11267-M Tungsten Lamps.**
 10747 P.C. 2582. Cost \$7,040.25. Referring to Minute 10637, report is
 48-1-32 received from the D. of C., who is authorized to accept tender of The
 Northern Electric Co. for all of the 25 watt lamps required, viz.:—
 18,290—110 volt.
 13,000—115 volt.
- 11268-M Soft Coal—Woodstock, N.B.—till May 31, 1917.**
 8655 D. of C. authorized to accept tender of Flemming Coal & Wood Co.
 99-9-19
- 11269-M Motor Vehicle Repairs—Accounts for Payment.**
 11024 Amount \$1,554.98. Report received for O. in C.
 S.R.'s recommended by the D.O.C., M.D. 2, and approved by the
 A.D.S. & T. and the D. of C., are noted for payment, subject to O. in C.
- 11270-M †Eggs—Optional Rations—Mara Lake.**
 6772 Cost \$160. Requisition covering purchases, approved by the S. O.,
 is noted for payment.
- 11271-M †Eggs—Optional Rations—Mara Lake.**
 6772 Cost \$115. Requisition covering purchases, approved by the S. O.,
 is noted for payment.
- 11272-M †Meat (Mutton)—Banff.**
 7601 Cost \$217.43. Requisition covering purchase already recommended
 by the S. O., is noted for payment.
- 11273-M †Coal—till April 30, 1917.**
 10242 S. O. authorized to accept only tender, viz., Finch & Co., for Leth-
 bridge Imperial coal at \$9.50 per ton
- 11274-M †Eggs for Hospital—Vernon.**
 8360 Cost \$130.27. Requisition covering purchase already made,
 approved by the S. O., is noted for payment.
- 11275-M †Groceries—Morrissey.**
 8372 Cost \$352.20. Requisition covering purchase of groceries, approved
 by the S. O., is noted for payment.
- 11276-M †Groceries and Meat—Lethbridge.**
 6892 Cost \$120.17. Requisition covering purchases approved by the S.
 O., is noted for payment.
- 11277-M †Fuel Wood—Vernon—till April 30, 1917.**
 10242 S. O. authorized to accept only tender received, viz., Finch & Co.,
 at \$6 per cord.
- 11278-M Lead Melting Furnace—Lindsay Arsenal.**
 321-5-1 P.C. 1757. Cost \$180. Report received from Westinghouse,
 Church, Kerr & Co., approved by the M. G. O.
 D. of C. authorized to accept tender of the Strong, Carlisle &
 Hammond Co., f.o.b. Cleveland.

SESSION No. 337, Nov. 15, 1916.—*Continued.*

- 11279-M** **Transmission Equipment—Lindsay Arsenal.**
 10607 P.C. 1757. Cost \$2,198.61. Report received from Westinghouse,
 321-5-1 Church, Kerr & Co., approved by the M. G. O.
 D. of C. is authorized to accept tenders of The Chapman Double
 Ball-Bearing Co., of Canada, Ltd., f.o.b. point of manufacture.
- 11280-M** **Leather Belting—Lindsay Arsenal.**
 321-5-1 P.C. 1757. Estimated cost \$8,112. Report received from West-
 ingtonhouse, Church, Kerr & Co., approved by the M. G. O.
 D. of C. is authorized to accept tender of Sadler & Haworth, Ltd.
- 11281-M** **Paint Brushes.**
 466-4-60-B Cost \$88.52. D. of C. authorized to purchase from lowest ten-
 derer—Meakin & Sons, Ltd., Hamilton.
- 11282-M** **Surgical Instruments—London, Ont.**
 6613 Cost \$35.55. D. of C. authorized to purchase from lowest ten-
 1980-2-2 derer—J. Stevens & Son Co., Toronto.
- 11283-M** **Spirit Lamps—M.D. 5.**
 6477 Cost \$2. D. of C. authorized to purchase from lowest tenderer—
 1980-8-4 Chandler & Fisher, Winnipeg.
- 11284-M** **Medical Supplies—M.D. 2.**
 5891 Referencé—W.P.C. 9533. Cost \$36. D. of C. authorized to pur-
 1980-3-2 chase from The Liquid Air Society, West Toronto, as recommended.
- 11285-M** **Folding Saws.**
 8141 C.D. 815. Reference—W.P.C. 4975. Increased cost \$2.21.
 466-4-94-A Recommendation of D. of C. approved.
- 11286-M** **Augers.**
 7967 C.D. 939. P.C. 468. Increased cost \$1.42. Reference—W.P.C.
 466-4-113-A 5715. Recommendation of D. of C. approved.
- 11287-M** **Augers.**
 9249 C.D. 1033. P.C. 803 and 1202. Increased cost \$5.75. Reference
 466-4-159-A —W.P.C. Recommendation of D. of C. approved. (See also Minute
 6584).
- 11288-M** **Vices—239th Railway Construction Battalion.**
 11009 Increased cost \$3. Reference—W.P.C. 10991. Recommendation
 466-4-72-B of D. of C. is approved.
- 11289-M** **The following requisitions for purchases already made are noted
 for payment:—**
- S.R. 29871 Furnace repairs, Ottawa.
 8016 Cost \$37.36.
- S.R. Artificial arm for Spr. C. Brooker, London, Ont.
 9308 Cost \$2.50 (balance due).
- S.R. 29794 Eyelet punches, Ottawa.
 6019 Cost \$3.25.

SESSION No. 337, Nov. 15, 1916.—*Concluded.*

- 11289-M** The following requisitions for purchases.—*Concluded.*
S.R. 29965 Shoepacks (2 prs.), samples, Ottawa.
9332 Cost \$17.35.
S.R. 48688 Drugs, 202nd Battalion.
7396 Cost \$1.25.
S.R. 24947 Drugs, 150th Battalion, Amherst, N.S.
6611 Cost \$90.54.
- 11290-M** Authority is given to make the following purchases:—
S.R. 36713 Repairs to Russell trucks, Kingston.
7631 Cost \$35.40.
S.R. 62344 Ordnance specifications, Ottawa.
Cost \$25.

SESSION No. 338, Nov. 16, 1916.

- 11291-M** Provisions and Supplies—Brockville—to May 31, 1917.
8538 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-164 security as set out:—

	Security.
Meats and lard, Fred A. Stagg.	\$200 00
Butter, Swift Canadian Co.	100 00
Potatoes and carrots, James McDougall.	100 00
Bread, W. J. Monahan.	100 00
Jam and marmalade, E. D. Smith & Son. . . . .	.....
Coal oil, Imperial Oil Co. . . . .	.....
Groceries, onions, turnips, cabbage, W. C. Taylor.	200 00

- 11292-M** Flannel (200 yds.)—Medical Stores, M.D. 11.
5996 D. of C. authorized to accept following tenders, as recommended
1980-12-1 by A. D. D. G. M. S. and D. of C.:—

Dupuis Freres.	\$ 62 55
Gordon McKay, Ltd.	139 50
Total.	\$202 05

- 11293-M** Surgical Instruments—M.D. 2.
5891 F.D. 88. D. of C. authorized to accept lowest tenders:—
1980-3-2

J. Stevens & Sons Co.	\$ 17 18
Ingram & Bell, Ltd.	119 03
Lymans, Ltd.	4 50
J. F. Hartz & Co.	69 85

Total. \$210 56

- 11294-M** Winter Mitts.
10279 P.C. 1766. C.D. 352. Referring to Minute 9605, the D. of C.
565-11-1-B reports that The Henry Mfg. Co. wish to cancel their order for winter mitts. This cancellation is authorized.

As the D. G. of C. & E. has advised that more winter mitts were demanded than were actually needed, it is not considered necessary to place this contract elsewhere.

SESSION No. 338, Nov. 16, 1916.—*Continued.*

- 11295-M** Singlets and Jerseys—Physical Training Equipment.
313-54-1 F.D. 86. S.R.'s 20337 and 20338. Cost \$1,000. Report received for O. in C.
 The S.O.O.'s at Toronto and Winnipeg are authorized to call for tenders locally and purchase, subject to their being able to certify that prices are fair and reasonable.
- 11296-M** Provisions and Supplies—Meats and Lard—Fort Martiniere, Que.—
 Period ending May 31, 1917.
8559 D. of C. authorized to accept tender of The Swift Canadian Co.,
54-21-5-225 subject to security for \$100, this being the lowest received.
- 11297-M** Provisions and Supplies—Sydney Mines, N.S.—Period ending May
 31, 1917.
8629 Referring to Minute 10590, the D. of C. is authorized to accept
54-21-5-229 lowest tenders as follows, subject to security as set out:—
- | | Security. |
|---|-----------|
| Meats and lard, pot. and veg., A. J. Patterson. | \$ 150 |
| Straw for men's bedding, D. A. MacRae. | ... |
| Bread, Lynch's, Limited. | 50 |
- 11298-M** Provisions and Supplies—Lindsay, Ont.—Period ending May 31,
 1917.
8584 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-133 security as set out:—
- | | Security. |
|---------------------------------------|-----------|
| Meats and lard, Swift Canadian, Ltd. | ...\$ 100 |
| Butter, Swift Canadian, Ltd. | ... |
| Forage, Adams Bros. | 50 |
| Pot. and veg., J. Brown. | 50 |
| Bread, T. Kilgour. | 100 |
| Jam and marmalade, E. D. Smith & Son. | ... |
| Coal oil, Imperial Oil Co. | ... |
| Groceries, J. Brown. | 100 |
- 11299-M** Provisions and Supplies—Truro, N.S.—to May 31, 1917.
8642 D. of C. authorized to accept tenders as follows:—
54-21-5-180
- | | Security. |
|-----------------------------|-----------|
| Pot. and veg., W. H. Snook. | ...\$ 100 |
- Referring to Minute 10259, the D. of C. is authorized to cancel contract of John D. Ross.
- | | |
|---|-----|
| Straw for men's bedding, E. C. MacKenzie. | ... |
| Land transport, E. C. MacKenzie. | ... |
- 11300-M** Provisions and Supplies—Pembroke, Ont.—Period ending May 31,
 1917.
8602 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-160 security as set out:—
- | | Security. |
|-----------------------------------|-----------|
| Meats and lard, F. P. Shepherd. | ...\$ 100 |
| Butter, Swift Canadian, Ltd. | 100 |
| Pot. and veg., Hunter & Co., Ltd. | 50 |
| Bread, P. A. Risto. | 100 |

SESSION No. 338, Nov. 16, 1916.—Continued.

11300-M Provisions and Supplies—Pembroke, Ont.—Concluded.

	Security.
Jam and marmalade, E. D. Smith & Son.. . . .	...
Coal oil, Imperial Oil Co.. . . . .	...
Forage, Hunter & Co., Ltd..	50
Groceries, Hunter & Co., Ltd..	100
Fish, Edward Leeney.. . . . .	...

It is noted that tender of F. P. Shepherd is till May 1 only. D. of C. is authorized to accept for this period and also to request firm to accept revision of date to May 31.

11301-M Dental Supplies.

10814 P.C. 2503. Report received from D. of C., upon whose recom-
758-3-24 mendation and that of the Director of Dental Services, the D. of C. is authorized to place orders as follows, subject to his being able to certify that prices are fair and reasonable:—

S. S. White Dental Co. of Canada.. . . .	\$1,862 40
Claudius Ash Sons & Co.	252 00
Total.. . . .	\$2,114 40

11302-M Jam—Montreal—till May 31, 1917.

8589 D. of C. authorized to accept lowest tender, viz., E. D. Smith &
54-21-5-237 Son, for jam only. For marmalade, refer to Minute 10108.

11303-M Provisions and Supplies—Renfrew, Ont.—Period ending May 31, 1917.

9411 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-268 security as set out:—

	Security.
Meats and lard, Swift Canadian Co.. . . .	\$ 100
Butter, Swift Canadian Co.. . . . .	...
Jam and marmalade, E. D. Smith & Son.. . . .	...
Coal oil, Imperial Oil Co.. . . . .	...
Groceries, P. J. Campbell.. . . .	50
Fish, Matthews-Blackwell, Ltd.. . . . .	...
Bread, potatoes and fresh vegetables, D. of C. requested to obtain tenders.	

11304-M Horse Logs, Wood.

5385 C.D. 382. Cost \$19.44. D. of C. authorized to purchase from
466-3-19-B Jos. Pilon, Hull, Que., the lowest tenderer.

11305-M Operating Aprons—Excess quantity from Alphonse Racine.

10816 C.D. 490. Cost \$15.50. D. of C. authorized to accept the above,
565-2-35-B as recommended.

11306-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable.

S.R. 61384 Filing cabinets, Estates Branch.
5121 Cost \$32.

SESSION No. 338, Nov. 16, 1916.—*Concluded.*

11306-M	Authority is given to make the following purchases.— <i>Continued.</i>
S.R. 87725	Punch block, Lindsay Arsenal. Cost \$2.75.
S.R. 87719	Hardware, Lindsay Arsenal. Cost \$3.
S.R.	Office furniture, Lindsay Arsenal. Cost \$12.40.
S.R. 87723	Hardware, Lindsay Arsenal. Cost \$10.43.
S.R. 87715	Cotton and oilcloth, Lindsay Arsenal. Cost \$4.50.
S.R. 87717	Hardware, Lindsay Arsenal. Cost \$3.20.
S.R. 87711	Sheet tin, Lindsay Arsenal. Cost 25 cents.

SESSION No. 339, Nov. 17, 1916.

11307-M	Potatoes and Vegetables—St. Catharines, Ont.
8619	Report is received from the D. of C., who is authorized to accept
54-21-5-106	tender of Frank A. Wilson, Ltd., scheduled on October 24, 1916, being
54-21-5-189	the lowest received.
11308-M	Steam Pumps and Double Edgers for 242nd Forestry Battalion.
466-4-83-B	C.D. 364. Cost \$3,510. Report received for O. in C.
54-21-4-26	
F.D.106	

11309-M Provisions and Supplies—Sydney, N.S.—Period ending May 31, 1917.
9090 D. of C. authorized to accept lowest tenders as follows:—
54-21-5-70

	Security.
Meats and lard, Swift-Canadian Co., Ltd. . . .	\$100
Butter, Swift-Canadian Co., Ltd. . . . .	...
Bread, Lynch's Ltd.	100
Forage, D. J. McKinnon. . . . .	...
Potatoes and vegetables, Geo. Armstrong . . .	100
Coal oil, Imperial Oil Co., Ltd. . . . .	...
Groceries, Rod. MacDonald	100
Jam and marmalade, T. Upton, Ltd.	100

11310-M Truckage—Fredericton, N.B.—Period ending May 31, 1917.
8561 D. of C. authorized to accept lowest tender, viz., C. Toner.
54-21-5-230

11311-M	Forage—Lethbridge.
8583	Report received from D. of C. Referring to Minute 11164, the
54-21-5-145	D. of C. is authorized to cancel contract of The Taylor Milling Co., Ltd., and to call for new tenders by wire.

SESSION No. 339, Nov. 17, 1916.—*Continued.*

- 11312-M** **Serge, Drab, No. 31 (233¾ yds.).**
 6923 Cost \$409.07. Report received from the A. D. of C. D. of C.
 565-8-188-A is authorized to accept 233¾ yards serge, drab, No. 31, from Rosa-
 mond Woollen Co., this being in excess of order given them, and at
 same price.
- 11313-M** **Hard Coal—Brantford—till March 31, 1917.**
 8536 D. of C. authorized to accept lowest tender, viz., Wilson Coal Co.
 99-3-18
- 11314-M** **Trousers, Service (650 prs.).**
 7453 C.D. 415. P.C. 2441 and 2614. Cost \$682.50. Report received
 565-12-32-A from A. D. of C. D. of C. is authorized to accept delivery of 650 pairs
 trousers, service, from Peabody Sales Corporation, same being in excess
 of order given them, and at same price, in accordance with recom-
 mendation.
- 11315-M** **Miscellaneous Equipment—School of Bayonet Fighting, Toronto.**
 9016 F.D. 382. D. of C. authorized to purchase from lowest tenderers,
 96-1-43-2 viz.:—
 S.R. 68041—Boake Mfg. Co. \$116 95
 68042—Rice, Lewis & Co. 7 41
 68043—Vokes Hardware Co. 150 57
 Total \$274 93
- 11316-M** **S. H. Bags (12,600)—for School of Bayonet Fighting, Toronto.**
 9016 F.D. 382. S.R. 68040. Cost \$806.40. Report received for O. in C.
 96-1-43-2
- 11317-M** **Fish for British Board of Trade—Imperial Government.**
 P.C. 2753. Cost \$18,200. Reference, W.P.C. 11261.
 Sailing No. 3—Fish to arrive Portland, Me., December 4.
 Director of Stores, Department of the Naval Service, has advised
 that the Admiralty have arranged for the transportation of an addi-
 tional 260,000 lbs. of fish from Portland, Maine, on December 6, per
 ss *Cornishman*, of the White Star Line.
 The Canadian Fishing Co., Ltd., Vancouver, whose offer for fish
 was submitted to England and accepted sometime ago, have advised
 that they can supply this fish in time.
 D. of C. is authorized to place the following order with this com-
 pany:—
 260,000 lbs. black cod at 7 cents per lb., f.a.s. Portland, Me.
 Price is for net weight of fish supplied, no extra charge for packing
 or packages.
 Minimum weight of fish 4 lbs. each.
 All fish to be cleaned and to have heads removed, but with fins on.
 To be packed in cases containing approximately 300 lbs.
 Inspection to be carried out by the Department of Militia and the
 Department of Marine and Fisheries, as mentioned in P.C. 2753.
- 11318-M** **Washing Blankets, G.S.—Ottawa.**
 6855 F.D. 905. Cost \$140.08. D. of C. authorized to accept lowest
 130-43-2-3 tender, viz., The Crown Laundry, 1,751 blankets at 8c. each.

SESSION No. 339, Nov. 17, 1916.—*Continued.*

- 11319-M** Provisions and Supplies—Peterborough—Period ending May 31, 1917.
 8604 D. of C. authorized to accept lowest tenders, as follows:—
 Security.
 54-21-5-112 Meats and lard, G. J. Joplin & Sons \$100
 Butter, Swift-Canadian, Ltd.
 Jam and marmalade, T. Upton, Ltd.
 Coal oil, Imperial Oil Co., Ltd.
 Bread, to be divided equally between Wm.
 Stock & Son and T. Gilgour, each 100
 D. of C. authorized to again call for tenders on groceries, potatoes and vegetables, and forage.
- 11320-M** Soap for Barracks, etc., in Canada.
 10811 P.C. 2500. C.D. 254. D. of C. authorized to accept lowest tenders,
 466-5-34-B as follows:—
 D. Morton & Sons \$5,750
 John Taylor Co. 60
 Total \$5,810
- 11321-M** Nail Scissors.
 10470 C.D. 202. P.C. 1871. Cost \$13.32. D. of C. authorized to purchase from Gray Harvey Co., lowest tenderers.
 466-6-94-B
- 11322-M** Medical Supplies—M.D. 2.
 5891 Reference—W.P.C. 11030. Recommendation of D. of C. approved.
 1980-3-2 No extra cost.
- 11323-M** Medical Supplies—M.D. 2.
 5891 Cost \$38.88. D. of C. authorized to purchase as recommended.
 1980-3-2
- 11324-M** Medical Supplies—M.D. 2.
 5891 Additional cost 60c. Reference—W.P.C. 11030. Recommendation
 1980-3-2 of D. of C. approved.
- 11325-M** Augers, Screw.
 9539 C.D. 1011. P.C. 803. Increased cost 49c. Recommendation of
 466-4-137-A D. of C. approved. Reference—W.P.C. 6983.
- 11326-M** Feet Rubber for Bedsteads.
 11079 C.D. 352. Cost \$13.05 D. of C. authorized to purchase from Ives
 466-6-168-B Modern Bedstead Co., as recommended, being lowest tenderers.
- 11327-M** Motor Truck Tires—Sarcee Camp.
 10430 Cost \$90.40. D. of C. authorized to purchase from Goodyear Tire
 S.R. 37841 and Rubber Co., Calgary.
- 11328-M** The following requisitions for purchases already made are noted for payment:—
 S.R. 33092 Repairs to cooking ranges, Halifax.
 11077 Cost \$77.55.

SESSION No. 339, Nov. 17, 1916.—*Continued.*

11328-M	The following requisitions for purchases.—<i>Concluded.</i>	
S.R. 93911 7434	"Hessian" packing, Ottawa. Cost \$4.25.	
S.R. 93909 6957	Coal, etc., Dominion Bridge Plant, Ottawa. Cost \$44.93.	
S.R. 59924 10570	Garage rental for October, Regina. Cost \$10.	
S.R. 58474 10553	Motor car accessories, Camp Borden. Cost \$19.45.	
S.R. 63036 8618	Provisions and supplies, Sackville, N.B. No contract in force. Cost \$85.73.	
S.R. 79201 6798	Medical stores, M.D. 10. Cost \$1.25.	
S.R. 1981 5385	Lumber, Ottawa. Cost \$21.	
S.R. 37878 6036	Motor car repairs and storage, Calgary. Cost \$26.70.	
11329-M	Miscellaneous Tools—Grindstones, Anvils, Oilstones, etc.—Upkeep for 6 months of C.E.F., England.	
11185	P.C. 2577. C.D. 310. D. of C. authorized to accept lowest tenders	
466-4-58-B	as follows:—	
	Drummond McCall & Co. (estimated)..	\$ 169 50
	Watson Jack & Co. (estimated).....	210 00
	Enright & Co.....	6 25
	Trudell & McAdam.....	60 00
	Frothingham & Workman.....	72 00
	C. S. Osborne & Co. (in bond).....	18 00
	Whitman & Barnes Mfg. Co.....	32 50
	Gray-Harvey Co.....	43 48
	Dalton & Son.....	99 21
	J. Oliver & Son.....	1,068 00
	Total (estimated).....	\$1,778 94
	The above subject to deliveries being satisfactory to the Department.	
11330-M	Forage—London—till May 31, 1917.	
8585	F.D. 693. Referring to Minute 11176, the D. of C. is author-	
54-21-5-222	ized to accept only tender received—Adams & Tanton.	
11331-M	Hard Coal and Wood—Prescott, Ont.—till March 31, 1917.	
11078	D. of C. authorized to accept only tender, viz., J. W. Plumb & Son.	
99-4-17		
11332-M	Potatoes and Vegetables—Windsor, Ont.—till May 31, 1917.	
8651	D. of C. authorized to accept lowest tender, that of P. Harvey.	
54-21-5-186		

SESSION No. 339, Nov. 17, 1916.—*Concluded.*

- 11333-M** Provisions and Supplies—Security Cheque from Geo. Williams.
 8569 Referring to Minute 10095, report is received from D. of C. In
 54-21-5-154 view of the representations of the contractor for groceries, etc., the D.
 of C. is authorized to allow matter of security deposit to stay in
 abeyance.
- 11334-M** †Flour (1 carload)—Kapusksasing.
 6554 Cost \$2,350. S. O. authorized to accept lowest tender, viz., Lake of
 the Woods Milling Co.
- 11335-M** †Soap, Washing Soda, Chloride of Lime, Toilet Paper—Period of
 6 months from Nov. 15—Vernon.
 10091 S. O. authorized to accept lowest tenders, Hudson's Bay Co.
- 11336-M** †Fish—Amherst, N.S.—Period ending Nov. 15, 1917.
 8052 S. O. authorized to accept tender of A. Wilson & Son, in accord-
 ance with recommendation.
- 11337-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
 7605 Paper for adding machine; Ottawa.
 Cost \$2.52.
 7046 Cuspidors, Spirit Lake.
 Cost \$13.20.
 8658 Hardware, Amherst.
 Cost \$34.53.
 10393 Stove repairs, etc., Amherst.
 Cost \$37.
- 11338-M** †Box Stoves—Vernon.
 11124 Cost \$75. S. O. authorized to accept tender of McClary Mfg. Co.,
 London, Ont., as recommended.
- 11339-M** Machinery for Carpenter Shop—Lindsay Arsenal.
 10623 P.C. 1757. Cost \$6,961.75. Report received from Westinghouse,
 321-5-1 Church, Kerr & Co., Inc., approved by the M.G.O.
 D. of C. is authorized to accept tenders as recommended by W.
 C. K. & Co., Inc.
- 11340-M** Additional Motors—Lindsay Arsenal.
 10602 P.C. 1757. Cost \$1,676.76. Recommendation received from
 321-5-1 Westinghouse, Church, Kerr & Co., Inc., approved by the M.G.O.
 D. of C. is authorized to purchase from The Canadian Crocker-
 Wheeler Co., as recommended.

SESSION No. 340, Nov. 18, 1916.

- 11341-M** Groceries and Butter—Battleford, Sask.—till May 31, 1917.
 10592 Referring to Minute 10918, Director of Contracts authorized to
 54-21-5-263 accept only tender received, viz.: McLean & Hutchison, except cur-
 rants.

SESSION No. 340, Nov. 18, 1916.—*Continued.*

- 11342-M** Jessop's Annealed Steel (38,500 lb.)—Dominion Arsenal.
72-11-6 S.R. 42196. Approximate cost \$8,085. Report received for Order in Council. (Reference M-10239 and 10407.)
- 11343-M** Chests, Rifle, 2,500.
466-30-21-B C.D. 166Z. Estimated cost \$11,250. Report received for Order in Council.
- 11344-M** Cans, Claws, Creases, etc., for upkeep C.E.F. in England.
11181 P.C. 2577. C.D. 313. Cost \$816.24. D. of C. authorized to
466-4-61-B accept lowest tenders as follows:—
- | | |
|----------------------------------|----------------------|
| Thos. Birkett, Son & Co. | \$203 71 |
| C. S. Osborne & Co. | 50 00 |
| McKinley & Northwood | 108 11 |
| W. B. Dalton & Son | 414 68 |
| Gray, Harvey & Co. | 39 74 |
| Total | <hr/> \$816 24 <hr/> |
- 11345-M** Provisions and Supplies—Souris, P.E.I.—till May 31, 1917, except as noted.
8631 Director of Contracts authorized to accept only tenders received,
54-21-5-177 viz.:—
- Security Deposit.
- Butter, potatoes and vegetables, straw for bedding, groceries—Stern Bros., Ltd., (Dec. 1 to Feb. 28, 1917) \$200 00
Coal oil, Imperial Oil Company, Ltd.
Jam and marmalade, Dominion Cannerns.
- D. of C. requested to call for tenders on meats, forage, fish, and bread.
- 11346-M** Fish—Sydney, N.S.—till May 31, 1917.
9090 Director of Contracts authorized to accept lowest tender, viz.,
54-21-5-70 Robert Christie.
- 11347-M** Surgical Instruments—M.D. 2—Toronto, Ont.
5891 C.D. 460. Cost \$109.20. Director of Contracts authorized to
513-6-93 accept lowest tenders, viz.:—
- | | |
|-------------------------------------|---------|
| J. Stevens & Sons Co., Ltd. | \$45 30 |
| Ingram Bell, Ltd. | 38 25 |
| J. F. Hartz & Co. | 25 65 |
- 11348-M** Surgical Scissors—Dental Stores—Ottawa, Ont.
10498 C.D. 37. Cost \$119.45. Report received from D. of C. Referring
758-8-18 to Minute No. 10050, National Refining Co., refused order for scissors and new tenders have been called. D. of C. authorized to accept lowest tenders as follows:—
- | | |
|-------------------------------|---------|
| Coupton Shear Co. | \$86 25 |
| J. Stevens & Sons Co. | 33 20 |

SESSION No. 340, Nov. 13, 1916.—*Continued.*

- 11349-M Provisions and Supplies—Estevan, Sask.—Potatoes.**
 8554 Report received from the Director of Contracts regarding J. E.
 54-21-5-196 Laughlin Company. Under the circumstances, the matter of security deposit cheque may be permitted to stand in abeyance.
- 11350-M Groceries—Military Hospital—Pembroke, Ont.—for period ending May 31, 1917.**
 8602 Director of Contracts authorized to accept tender of Hunter & Co.,
 54-21-5-160 being the lowest received.
- 11351-M Surgical Instruments—M.D. 2—Toronto, Ont.**
 5891 C.D. 460. Cost \$280. Report received from D. of C. Referring
 518-6-93 to Minute No. 9805, D. of C. authorized to grant increase in price to Ontario Hughes-Owens Co., Ltd., theirs still being the lowest tender received.
- 11352-M Provisions and Supplies—Potatoes and Vegetables—St. Thomas, Ont.—till May 31, 1917.**
 8623 Referring to Minute No. 10143, Messrs. Egan Bros. having refused
 54-21-5-130 order, new tenders have been called. D. of C. authorized to accept
 Vol. 2 lowest tender, viz., J. A. McCance.
- 11353-M 30,000 lbs. 1.41-inch Brass Rod—Dominion Arsenal.**
 10950 P.C. 2633. Cost \$10,500. Report received from the D. of C. D.
 72-11-6 of C. is authorized to place order for 1.41-inch brass rod—Dominion Arsenal specification—with The Brown Copper and Brass Rolling Mills, Ltd., at their tender price of October 20, 1916, of 35 cents per pound. The question of the cancellation of contract with The Garth Co., Montreal, W.P.C. Minute 8995, to be dealt with later.
- 11354-M 200,000 Caps, Forage.**
 11090 P.C. 2030. C.D. 367. Director of Contracts authorized to call
 565-5 for tenders, using list authorized by Minute Nos. 6438 and 9862 with the following name added, The Real American Cap Co., 781 St. Lawrence Boulevard, Montreal, Que.
- 11355-M Badges, Cap, G. M., etc.**
 10963 P.C. 2711. C.D. 529. Cost \$605. Director of Contracts author-
 565-19-17-B ized to accept lowest tenders as follows:—
 Wm. Scully \$205 00
 Caron Bros. 230 00
 J. R. Gaunt 120 00
- 11356-M Tools for Mechanical Transport—Camp Borden.**
 10553 S.R. 58494. Cost \$106.29. S.R. recommended by the A. D. S. and T., and approved by the D. of C., is noted for payment.
- 11357-M Disinfectants—M.D. 4—Quarter ending Dec. 31, 1916.**
 8271 F.D. 429. Cost \$280.95. Director of Contracts authorized to accept
 1980-7-4 lowest tenders as follows:—
 Lyman Knox & Co. \$ 30 00
 McArthur Irwin, Ltd. 213 75
 E. G. West & Co. 37 20

SESSION No. 340, Nov. 18, 1916.—*Continued.*

- 11358-M** Scales, Physicians, 12—M.D. 10.
6798 Cost \$204. Director of Contracts authorized to purchase from
1980-10-2 Messrs. Canadian Fairbanks Morse Co.
- 11359-M** Spare Parts—Hoisting Engines—239th Construction Battalion.
11017 Cost \$240. Referring to Minute No. 11049. Director of Contracts
466-4-73-B authorized to purchase from F. H. Hopkins & Co. the contractors for
the engines as recommended by Capt. Conkey, Q.M. of the Battalion,
acting for the O. C.
- 11360-M** Cabinets, Desks, etc.—M.D. 4.
5096 C.D. 413. Cost \$126. Director of Contracts authorized to pur-
466-6-184-B chase from The Office Specialty Co.
- 11361-M** Groceries—Military Hospital—Brockville, Ont.—for Period ending
May 31, 1917.
8538 Director of Contracts authorized to accept only tender received,
54-21-5-164 viz., R. T. Beckett.
- 11362-M** *Flannel, 25,000 yds.—Halifax, N.S.
601-7-40 Cost \$21,000. Report received for O. in C. Director of Contracts
authorized to accept only tender received, The Trent Valley Woollen
Mfg. Co., Ltd.
- 11363-M** †Flour—Fort Henry Internment—Kingston, Ont. (500 Bags approx.).
8987 Cost \$2,350. Supply Officer authorized to accept lowest tender,
viz., Lake of the Woods Milling Co.
- 11364-M** † Authority is given to make the following purchases, subject to
the Supply Officer being able to certify that prices are fair and
reasonable:—
8658 Hardware, Amherst Internment.
Cost \$11.81.
7046 Globes, Truelight and Squat, C.B., Spirit Lake.
Cost \$7.70.
7617 Spoons, table and plates, dinner, Fort Henry Internment, King-
ston, Ont.
Cost \$3.46.
- 11365-M** Ethyl Chloride, 6 doz. Tubes Excess.
5891 Additional cost \$51. Referring to W.P.C. Minute 9979, recom-
1980-3-2 mendation of the Director of Contracts is approved.
- 11366-M** Scales, Physicians, 3, Platform, with Measuring Attachment.
6613 Cost \$51. D. of C. authorized to purchase from Messrs. Cana-
1980-2-2 dian Fairbanks-Morse Co., Ottawa, at \$17 each, in accordance with
his recommendation.
- 11367-M** Scales, Physicians, Platform, with Measuring Attachment, 3.
7396 Cost \$34. D. of C. authorized to purchase from Messrs. Cana-
1980-28-1 dian Fairbanks-Morse Co., Ottawa, at \$17 each, in accordance with
his recommendation.

SESSION No. 340, Nov. 18, 1916.—*Continued.*

- 11368-M Buttons, G. M., C. S. M.**
 11089 Cost \$34. C.D. 563. Director of Contracts authorized to purchase from Wm. Scully in accordance with recommendation of the A. D. of C.
 565-19-18-B
- 11369-M Needles, Surgeons, M. D. 3.**
 6478 Cost \$3. Director of Contracts authorized to accept tender of J. F. Hartz Co., Ltd., Toronto, in accordance with recommendation of F. M. Merritt.
 1980-4-2
- 11370-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
- S.R. 37863 Front and rear spring for mail truck, Sarcee Camp.
 10430 Cost \$28.
- 96-1-43-6 Telephone equipment, Halifax, N.S.
 Vol. 6 Cost \$6.25.
 F.D. 869
 S.R. 33086
 10499
- S.R. 66606 Glasses, L.-Cpl. A. H. Wyatt, Halifax, N.S.
 6406 Cost \$4.
- S.R. 68044 Furniture, Toronto, Ont.
 5175 Cost \$85.30.
 96-1-4-3-2
 F.D. 373
- S.R. 1983 Tickets, 20 books street car, Ottawa, Ont.
 650-13-2 Cost \$20.
 7745
- S.R. 37865 1 left sprocket drive shaft for Redcliffe truck, Sarcee Camp.
 10430 Cost \$20.
- S.R. 36715 Repairs, Ford cars, Kingston, Ont.
 7637 Cost \$18.40.
- S.R. 28582 Motor car repairs, Quebec, Que.
 7228 Cost \$68.65.
- 565-8-281-B Breeches, drab, cloth, 1 pair; jackets, serge, 1; trousers, serge, 1 pair, Montreal, Que.
 5059 C.D. Clo. 56.5. Cost \$16.81.
- 565-8-280-B Doublets, 2; trousers, serge, 4 pairs, St. John.
 6564 C.D. Clo. 546. Cost \$24.70.
- 565-12-59-B Pantaloon, service, 1 pair, Montreal, Que.
 5059 C.D. Clo. 566. Cost \$2.05.
- 565-8-282-B Trousers, serge, drab, 1 pair, London, Ont.
 5312 C.D. Clo. 56. Cost \$3.93.
- 565-8-283-B Trousers, serge, drab, 2 pairs, Esquimalt, B.C.
 6959 C.D. Clo. 567. Cost \$7.86.

SESSION No. 340, Nov. 18, 1916.—*Concluded.*

- 11371-M** The following requisitions for purchases already made are noted for payment:—
- 466-21-29-B Paint ground in oil, Ottawa, Ont.
 9673 Cost \$27.
 S.R. 91955
- 466-21-29-B Stove bolts, Ottawa, Ont.
 6019 Cost \$3.18.
 S.R. 91956
- S.R. 68690 Provisions and supplies, London, Ont.
 8585 Cost \$77.20.
- S.R. 58482 Motor car repairs, Camp Borden.
 10553 Cost \$25.75.
- S.R. 808 Repairs to tubes and casings, motor cars, Halifax, N.S.
 6243 Cost \$46.05.

SESSION No. 341, Nov. 20, 1916.

- 11372-M** Razors (1,200)—Excess Delivery from Thos. Turner & Co.
 6549 Cost £101-5-6. Referring to Minute No. 1937, report is received from the D. of C., who is authorized to accept excess delivery from Thos. Turner & Co., as recommended.
- 11373-M** Fibre Mats (50).
 11085 C.D. 246. Cost \$150. D. of C. authorized to accept lowest tender, viz., Cobourg Matting & Carpet Co., Ltd., in accordance with recommendation.
- 11374-M** Motor Vehicle Parts—Orillia, Ont.
 11086 Cost \$125.45. Purchases already made, approved by the A.D.S. & T. and D. of C., are noted for payment.
 S.R. 57996
- 11375-M** Groceries—Canned Vegetables—Oshawa.
 8600 Referring to Minute 11208, report is received from the D. of C., who is authorized to accept amended price for canned vegetables from J. E. Beaton, the contractor, first tendered price evidently being an error.
 54-21-5-131
- 11376-M** Gunpowder, R. F. G. 2 (10,000 lb.)—Dominion Arsenal.
 72-11-6 Cost \$3,000. Report received for O. in C.
 D. of C. authorized to purchase from Canadian Explosives, Ltd., subject to O. in C.
- 11377-M** Forage—St. Thomas, Ont.
 8623 Referring to Minute 10143, report is received from the D. of C., who is authorized to leave matter of deposit cheque in abeyance, as the number of horses at St. Thomas is very small.
 54-21-5-130
- 11378-M** Coal—Chatham, N.B.
 8544 Referring to Minute 11165, report is received from the D. of C., who is authorized to cancel order to H. B. McDonald and to call for new tenders.
 99-9-19

SESSION No. 341, Nov. 20, 1916.—*Continued.*

- 11379-M Leather Letter Bags (24).**
 11087 C.D. 237. Cost \$106.80. D. of C. authorized to accept lowest
 466-6-115-B tender, viz., Anglo-Franco Saddlery Co., at \$4.45 each.
- 11380-M Box Strapping, etc., for Ordnance Stores.**
 11074 C.D. 334. D.C. 2695. Cost \$1,732.77. D. of C. authorized to
 466-5-50-B accept lowest tender, in accordance with recommendation, viz., The
 Stanley Works.
- 11381-M Medical Supplies—M.D. 2.**
 5891 Cost \$52.50. D. of C. authorized to purchase as recommended.
 1980-3-2
- 11382-M Medical Supplies—Signal Training Depot, Ottawa.**
 7258 Cost \$9.60. D. of C. authorized to purchase as recommended.
 1980-5-2
- 11383-M Veterinary Drugs.**
 10224 Cost \$29.47. D. of C. authorized to purchase as recommended.
 621-2-30
- 11384-M Surgical Instruments—Toronto.**
 5891 Cost \$18.75. D. of C. authorized to purchase as recommended.
 1980-3-2
- 11385-M Drugs—London, Ont.**
 6613 Cost \$12.50. D. of C. authorized to purchase from H. J. Childs,
 1980-2-3 London, Ont., as recommended.
- 11386-M Medical Supplies—M.D. 2.**
 5891 W.P.C. 8361. Increased cost \$1.76. Recommendation of D. of C.
 1980-3-2 concurred in.
- 11387-M Veterinary Drugs—Montreal.**
 9787 Cost \$38.23. D. of C. authorized to purchase as recommended.
 621-2-31
- 11388-M** The following requisitions for purchases already made are noted
 for payment:—
 S.R. 57933 Motor car repairs, Toronto.
 6296 Cost \$30.71.
 S.R. 57953 Motor car repairs, Toronto.
 6296 Cost \$17.25.
 S.R. 58076 Motor car accessories, Toronto.
 6296 Cost \$15.85.
 S.R. 31050 Motor transportation, Brantford.
 11088 Cost \$94.75.
- 11389-M Winter Kit for Depot Squadron, Lord Strathcona's Horse—Felt
 Boots, Gauntlet Mitts, Abdominal Protectors.**
 96-19-1 Cost \$1,062.50. Report received for O. in C. D. of C. authorized
 to accept lowest tender, subject to O. in C.

SESSION No. 341, Nov. 20, 1916.—*Continued.*

- 11390-M** Spruce Lumber (50,000 ft.)—for Manufacture of Crates.
 466-5-56-B Cost \$1,050. Report received for O. in C.
- 11391-M** Chopping Blocks.
 10969 C.D. 239. Increased cost \$120. Referring to Minute 10920,
 466-6-117-B report is received from D. of C., who is authorized to accept tender of J. Oliver & Sons, as recommended.
- 11392-M** Service Colour Paint (15,000 lbs.).
 10067 P.C. 1514. C.D. 123. Cost \$885. Referring to Minute 8514,
 466-5-20-B report is received from the D. of C., who is authorized to accept 15,000 pounds (estimated 900 gallons) at \$1.85 per gallon from Jas W. Jamieson & Co.
- 11393-M** Socks (15,096 prs.).
 8000 C.D. 731. Increased cost \$421.25. Report received from the A.
 565-14-28-A D. of C. Referring to Minutes 5293 and 8003, at the request of contractor, D. of C. is authorized to cancel remainder of order to Neil McPhee and to divide equally between The Renfrew Knitting Co. at \$3.48 per doz. and T. A. Code at \$3.72 per doz.
- 11394-M** †Binder and Sheets—Ottawa.
 7605 Cost \$58.50. Account of Lowe-Martin Co., Ltd., is noted for payment.
- 11395-M** †Drugs—Spirit Lake.
 7795 Cost \$39.30. S. O. authorized to purchase from lowest tenderer—Lyman Bros., Toronto.
- 11396-M** † The following requisitions for purchases already made are noted for payment:—
 Vernon Camp—
 10092 Toilet paper, \$20.
 7895 6-inch elbows, \$1.20.
 11123 Forage, \$16.56.
 8360 Ice, \$4.85.
 8360 Groceries, \$15.64.
 8466 Stout for hospital, \$1.25.
 9211 Electrical supplies, \$19.26.
 8360 Groceries, etc., \$20.25.
 7676 Sheets and pillows, etc., \$17.45.
 8466 Porter for hospital, \$1.25.
 7895 Fly coils, etc., \$5.20.
 8360 Ice, \$8.35.
 Edgewood Camp—
 11125 Horse shoeing, \$9.50.
 8041 Milk for hospital, \$2.65.
 11125 Horse shoeing, \$4.10.
 11125 Horse shoes, \$4.40.
 8041 Canned vegetables, \$59.
 10203 Forage, etc., \$59.69.
 8851 Brandy, \$2.60.

SESSION No. 341, Nov. 20, 1916.—*Concluded.*11396-M The following requisitions for purchases.—*Concluded.*Edgewood Camp—*Concluded.*

8042	Hardware, \$8.89.
8042	Brooms and hardware, \$7.08.
8042	Hardware, etc., \$2.55.
8851	Drugs, \$10.32.
8042	Hardware, \$10.80.
8042	Hardware, etc., \$15.39.
11125	Horseshoeing, \$7.50.

SESSION No. 342, Nov. 21, 1916.

11397-M Dental Supplies.

758-3-25 P.C. 2648. C.D. 50. D. of C. authorized to purchase in accordance with his and Colonel Clayton's recommendation:—

S. S. White Co., Ltd.	\$ 6,919 25
National Refining Co.	30 00
Claudius Ash Son & Co.	315 00

Total \$ 7,264 25

11398-M Carpenters' Adzes.

9985 C.D. 95. P.C. 1439. Cost \$32.50. D. of C. authorized to purchase
466-4-11-B from lowest tenderers, Welland Vale Mfg. Co., Ltd.

11399-M Riveting Hammers.

9249 C.D. 1024. P.C. 803 and 1202. Increased cost \$12.33.
466-4-150-A

11400-M Mekometer Cord.

6828 Cost \$34.85. Recommendation of D. of C. is approved.
466-15-25-A

11401-M Medical Supplies—for use of Transports.

10902 P.C. 2473. W.P.C. 10643. Additional cost \$3. Recommendation
513-2-18 of D. of C. approved.

11402-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

466-28-	Motor accessories, defence, light service at Halifax.
6343	Cost \$43.
S.R. 87727	Hardware, etc., Lindsay Arsenal.
10993	Cost \$9.20.

11403-M The following requisitions for purchases already made are noted for payment:—

S.R. 39123	Hospital provisions and supplies, Victoria.
8647	Cost \$84.14.
S.R. 39127.	Bread for hospital, Victoria. *
8647	Cost \$39.28.

SESSION No. 342, Nov. 21, 1916.—Continued.

11403-M The following requisitions for purchases.—Concluded.

S.R. 63410 8655	Fish and forage, Woodstock, N.B. Cost \$32.83.
S.R. 63573 8594	Soft coal, Newcastle, N.B. Cost \$21.32.
S.R. 39103 8646	Ice, Vernon, B.C. Cost \$12.55.
S.R. 39105 8646	Coal oil, Vernon, B.C. Cost \$31.68.
S.R. 39113 8646	Fuel oil, Vernon, B.C. Cost \$90.
S.R. 50984 8630	Soft coal, North Sydney, N.S. Cost \$28.88.
S.R. 1985 6019	Hardware, Ottawa. Cost \$19.57.
S.R. 68033 6296	Automobile accessories, Toronto. Cost \$58.77.
S.R. 1989 6019	Garbage cans, Ottawa. Cost \$15.
S.R. 39141 8578	Coal oil, Kamloops, B.C. Cost \$2.40.
S.R. 37880 16036	Motor car repairs, Calgary. Cost \$17.46.
S.R. 68936 8585	Milk, London, Ont. Cost \$24.
S.R. 31082 11099	Electric lights, etc., Hamilton, Ont. Cost \$59.50.

11404-M Cartage—Toronto—till May 31, 1917.

947-5-2 D. of C. authorized to accept lowest tender, viz., The Lester Storage and Cartage Co., subject to security deposit of \$250.
8641

11405-M Harness and Curry Combs—224th Forestry Battalion.

11095 C.D. 357. D. of C. authorized to accept lowest tenders, viz.:—
466-3-16-B

S. & H. Borbridge	\$1,000 00
Burrow, Stewart & Milne	3 75

Total \$1,003 75

Delivery to be made before December 1, 1916.

11406-M Provisions and Supplies—Prince Rupert.

8611 S.R.'s 39157, 39153, 39155—total cost, \$201.54—recommended by the
54-21-5-171 A. D. S. & T., and approved by the D. of C., are noted for payment.

11407-M Milk Powder—Hamilton.

8576 S.R. 31084 for \$145.57, recommended by the A. D. S. & T. and approved by the D. of C., is noted for payment

SESSION No. 342, Nov. 21, 1916.—*Continued.*

- 11408-M** Provisions and Supplies—Victoria and Sydney Camp, B.C.
8647 S.R. 29179 for \$110.26, recommended by the A. D. S. & T. and approved by the D. of C., is noted for payment.
- 11409-M** Filing Cabinets—Central Registry, Montreal.
5096 C.D. 415. Cost \$130. D. of C. authorized to purchase from The
466-6-185-B Office Specialty Co.
- 11410-M** Coal at Halifax—Sept., 1916—No contract in force.
6182 F.D. 639. S.R. 50974 for \$167.88, recommended by the A. D. S.
99-9-19 & T. and approved by the D. of C., is noted for payment.
- 11411-M** Straw for Men's Bedding—Louisburg, N.S.—to May 31, 1917.
8586 Referring to Minute 10631, the D. of C. is authorized to accept
54-21-5-232 lowest tender, viz., J. Weetherbie.
- 11412-M** Fish for British Board of Trade—London, Eng.
11022 P.C. 2753. D. of C. authorized to accept lowest tenders as follows:—
Leonard Bros., Montreal—
20,000 lbs. hake and pollock at 4½c. per lb.. \$ 900 00
80,000 lbs. cod and haddock at 6½c. per lb.. 5,200 00
W. R. Spooner, Montreal—
280,000 lbs. cod, haddock and hake at 7¼c.
per lb. 20,000 00
To be supplied in proportion of 16 lbs. cod, 9 lbs.
hake and 3 lbs. pollock.
A. Wilson & Son, Halifax—
200,000 lbs. cod, haddock, hake and pollock—
6½c., 6½c., 4½c., 4½c. respectively—esti-
mated total cost. 12,000 00
Lockeport Cold Storage Co., Lockeport, N.S.—
50,000 lbs. cod, haddock, hake and cusk at
7½c. per lb. 3,750 00
More than half of the total shipment to be cod
and haddock.
Total. \$41,850 00
Total weight—630,000 lbs.
The D. of C. is requested to advise the above contractors of accept-
ance of their tenders, informing them that shipping instructions will
be forwarded later.
The D. of C. will be informed of shipping instructions so soon as
as they are received from the Department of the Naval Service.
- 11413-M** Cardboard Boxes for Forage Caps (30,000).
11097 Cost \$292.50. Report is received from the A. D. of C. Referring
565-5-5-B to Minute 5024, the D. of C. is authorized to purchase from Standard
Paper Box Co. at \$9.75 per thousand.
- 11414-M** Fuel Wood—Truro, N.S.—till March 31, 1917.
8642 D. of C. authorized to accept lowest tender, viz., John R. McMullen.
54-21-5-180

SESSION No. 342, Nov. 21, 1916.—*Continued.*

- 11415-M** Horse Rugs (144)—for Upkeep 224th Forestr, Battalion.
 11096 P.C. 2649. C.D. 356. Cost \$346.80. D. of C. authorized to accept
 466-2-35-B only tender, viz., Heney Carriage & Harness Co.
- 11416-M** Clothing—List of Tenderers on Cloaks.
 9105 P.C. 2030. C.D. 366-368. Referring to Minute 11265, the D. of C. is requested to ask for tenders for cloaks from the following firms:—
 Montreal, Que.—
 Dubrule Mfg. Co., Ltd., 204 St. Lawrence Boulevard.
 Royal Brand Clothing Co., 516 St. Lawrence Boulevard.
 Quebec, Que.—
 Gardner Clothing Mfg. Co., 643 St. Valier st.
- 11417-M** Coal—Hamilton, Ont.
 8576 Referring to Minute 7355, report is received from the D. of C. It
 99-3-18 is noted that Gillies Guy, Ltd., have supplied estimated quantity of
 coal tendered for, and that they ask increase of 75 cents per ton.
 D. of C. is authorized to grant increase, provided Gillies Guy, Ltd.,
 undertake to supply all requirements until May 31, 1917, at this price.
- 11418-M** Bread—Charlottetown, P.E.I.
 8542 Referring to Minute 10026, report received from D. of C., who is
 54-21-5-151 authorized to leave the matter of a security cheque in abeyance.
- 11419-M** Meats and Lard—Amherst, N.S.
 8526 Referring to Minute 9788, report is received from the D. of C.,
 54-21-5-221 who is authorized to cancel contract awarded under above minute, and
 call for new tenders if supplies are required.
- 11420-M** Forage—Guelph, Ont.
 8569 Referring to Minute 10095, report is received from the D. of C., who
 54-21-5-154 is authorized to notify Hewer Seed Co. that contract will expire
 December 31, 1916, and to call for new tenders.
- 11421-M** †Supplies—Edgewood.
 8041 Cost \$119.78. Requisition covering purchase of supplies, approved
 by the S. O., is noted for payment.
- 11422-M** †Bread—Otter.
 9575 Cost \$531.08. Requisitions covering purchase of bread, approved
 by the S.O., is noted for payment.
- 11423-M** †Supplies—Morrissey.
 8372 Cost \$146.60. Requisition covering purchase of supplies, approved
 by the S. O., is noted for payment.
- 11424-M** Armlets and Brassards.
 565-3-28-B C.D. 573. Estimated cost \$2,425. Report received for O. in C.
- 11425-M** Serum—M.D. 6, Halifax.
 6611 W.P.C. 10256. Additional cost \$100. Recommendation of D. of
 1980-10-2 C. approved.

SESSION No. 342, Nov. 21, 1916.—*Continued.*

- 11426-M** **Wrenches, Track.**
11009 Increased cost \$7.65. Reference—W.P.C. 10989. Recommendation of D. of C. is approved.
466-4-75-B
- 11427-M** **Folding Saws.**
8141 C.D. 815. Increased cost \$6.89. W.P.C. 11285. Recommendation of D. of C. is approved.
466-4-94-A
- 11428-M** **Needles, Assorted.**
11176 P.C. 2577. C.D. 319. Cost \$72.84. D. of C. authorized to purchase as recommended.
466-4-67-B
- 11429-M** **Emery Cloth.**
11100 C.D. 231. Cost \$60. D. of C. authorized to purchase from lowest tenderer—Thos. Birkett Son & Co., Ottawa.
466-5-40-B
- 11430-M** **Glassware.**
7396 Cost \$33.32. D. of C. authorized to purchase as recommended.
1980-28-1 (Price does not include freight charges.)
- 11431-M** **Wing Compasses, etc.**
9249 C.D. 1036. P.C. 803 and 1202. Cost \$37.42. D. of C. is authorized to purchase from lowest tenderers as recommended.
466-4-162-A
- 11432-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
 For Lindsay Arsenal—
S.R. 87737 Cotton waste, \$3.36.
S.R. 87743 Advertising, \$35.40.
S.R. 87745 Stationery box, \$8.25.
S.R. 87741 Coal oil, 85 cents.
S.R. 87739 Hardware, \$1.69.
- 11433-M** The following requisitions for purchases already made are noted for payment:—
S.R. 71513 Medical supplies, Quebec.
6477 Cost \$5.78.
31008 Disinfectant, Toronto.
10156 Cost \$16.50.
31012 Disinfectants, St. Catharines.
10156 Cost \$18.
39133 Ice for hospital, Victoria.
8647 Cost \$6.50.
39121 Straw, Kamloops, B.C.
8578 Cost \$2.40.
55004 Medical stores, Toronto.
5891 Cost \$5.
31048 Cleaning septic tank, Hamilton.
11098 Cost \$40.
31044 Coal, Niagara.
6154 Cost \$34.69.
31046 Disinfectants, St. Catharines.
 Cost \$18.

SESSION No. 342, Nov. 21, 1916.—*Continued.*

11434-M † The following requisitions for purchases already made are noted for payment:—

7895 Hardware, Vernon, \$19.25.
 8221 Coal, Stanley Barracks, \$15.10.
 7343 Hardware, Banff, \$5.10.
 11131 Thread, Castle, \$5.25.
 8042 Hardware, Edgewood, \$9.16.

Spirit Lake—

6901 Grease and oil, \$8.13.
 6901 Motor oil, \$6.75.
 11130 Chemicals, \$2.75.
 7610 Stove repairs, \$3.52.
 7491 Lamp mantles, \$1.50.

Jasper—

9685 Disinfectants, \$27.30.
 8463 Gasolene, \$1.98.

Kapuskasing—

11129 Piston rings, \$4.35.
 6899 Camp kettles, etc., \$10.56.

Halifax—

8989 Potatoes, \$87.12.

Halifax—

8989 Jam, \$47.60.
 8989 Lindfish, \$10.50.

Morrissey—

7906 Hardware, \$17.35.
 8372 Supplies, \$7.75.

Mara Lake—

6772 Potatoes, \$23.61.
 6772 Groceries, \$5.08.
 10771 Oats and bran, \$3.40.
 7789 Paper bags, \$5.24.
 10771 Hay and oats, \$34.63.

Ottawa Office—

7605 Ledger sheets, \$16.40.
 11128 Hardware, \$4.56.

Fort Henry—

9695 Hardwood, \$50.40.
 11127 Brick, \$46.50.
 8987 Milk, \$45.60.
 11126 Gasolene, \$13.11.
 7617 Counter scale, \$8.

Fort Henry—

7617 Kitchen utensils, \$5.75.
 10404 Medical supplies, 15 cents.
 8987 Hospital supplies, \$59.69.

SESSION No. 342, Nov. 21, 1916.—*Continued.*11434-M The following requisitions for purchases.—*Concluded.*

Otter—

9575	Jam, \$62.73.
9209	Soap, \$49.
9209	Lye, etc., \$4.75.
9821	Gasolene, \$16.06.
8683	Drugs, \$49.45.
9209	Soap, \$49.
8683	Drugs, \$62.60.
9575	Milk for hospital, \$6.10.
9575	Rent of milk cow, \$23.64.

Amherst—

10393	Stove pipe, etc., \$4.98.
10393	Stove repairs, \$41.42.
10393	Stove pipe, etc., \$6.78.
8943	Filing cabinet, \$34.50.
9576	Washing soda, \$2.75.

11435-M + Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

Vernon Camp—

10099	Sanitary fixtures, \$80.
8464	Lumber, etc., for cells, \$70.90.
8464	Lumber, etc., for cells, \$28.27.
7895	Hardware, etc., \$18.98.
7895	Hardware, etc., \$15.81.

11436-M +Flour (1 carload)—Amherst.

8052 Approximate cost \$2,362.50. S. O. authorized to accept lowest tender, viz., Lake of the Woods Milling Co., at \$4.72½ per bag.

11437-M +Cleaning Materials—Mara Lake.

7892 Cost \$110.45. Requisition covering purchase, approved by the S. O., is noted for payment.

11438-M +Groceries and Vegetables—Otter.

9575 Cost \$241.25. Requisition covering purchase, approved by the S. O., is noted for payment.

11439-M +Potatoes—Kapusksasing.

7437 Cost \$249.75. Requisition covering purchase of potatoes, approved by the S. O., is noted for payment.

11440-M +Lumber Supplies—Morrissey.

10097 Cost \$126.96. Requisition covering purchase of lumber, approved by the S. O., is noted for payment.

11441-M +Shoes (69 prs.)—Ft. Henry.

7612 Cost \$207. Requisition covering purchase of shoes, approved by the S. O., is noted for payment.

SESSION No. 342, Nov. 21, 1916.—*Concluded.*

- 11442-M** †Shirts (200)—Morrissey.
7356 Cost \$188.88. Requisition covering purchase of shirts, approved by the S. O., is noted for payment.
- 11443-M** †Groceries and Vegetables—Dec. 1, 1916, to May 31, 1917.
7437 S. O. authorized to accept only tender, viz., T. Long Bros.
- 11444-M** †Lumber—Vernon.
8464 Cost \$100.83. Requisition covering purchase of lumber, approved by the S. O., is noted for payment.

SESSION No. 343, Nov. 22, 1916.

- 11445-M** Coal for Military Bldgs.—Hamilton—October, 1916.
5383 S.R. 31076 for \$108.89, covering purchase of coal, recommended by the A. D. S. & T. and approved by the D. of C., is noted for payment.
- 11446-M** Provisions and Supplies—Meats and Lard—Fort Martinere, Que.—
Period ending May 31, 1917.
8559 Referring to Minute 11296, which authorized contract being
54-21-5-225 awarded to The Swift Canadian Company, it is noted that their tender was not the period asked, namely, ending May 31 next, but for a period of four and a half months.
Minute 11296 is therefore cancelled, and the D. of C. is authorized to place contract with the lowest tenderer for the period asked, namely, Pierre Drolet, Lewis, Que., subject to security deposit cheque of \$100.
- 11447-M** Groceries—Military Hospital, Montreal—till May 31, 1917.
8589 F.D. 178. D. of C. authorized to accept only tender received,
54-21-5-237 Couvrette-Sauriol, Ltd.—Security \$100.
- 11448-M** Badges, Arm—Chevrons.
565-18-11-B C.D. 574. Estimated cost \$6,570. Report received for O. in C.
- 11449-M** Neckyokes, Doubletrees, etc.—Upkeep 224th Forestry Battalion.
11094 C.D. 148. Cost \$324.60. D. of C. authorized to accept lowest
466-21-73-B tenders, viz.:—
Thos. Pink & Co. \$221 90
Thos. Birkett Son & Co. 102 70
Total \$324 60
- 11450-M** Milk for Hospital—Vernon, B.C.—September, 1916.
8646 S.R. 39101 for \$163.26, recommended by the A. D. S. & T. and approved by the D. of C., is noted for payment.
- 11451-M** Canned Milk—Sidney Camp, B.C.—no Contract in force.
9677 S.R. 39137 for \$152.70, recommended by the A. D. S. & T. and approved by the D. of C., is noted for payment.
- 11452-M** Engines (6)—242nd Forestry Battalion.
10800 C.D. 354. P.C. 2672. Cost \$2,910. D. of C. authorized to accept
466-4-77-B tender of International Engineering Works, as recommended by Major G. H. Johnson, Q.M., 242nd Battalion.

SESSION No. 343, Nov. 22, 1916.—*Concluded.*

11453-M	Tools, Pipe Fittings, etc.—242nd Forestry Battalion.
10800	P.C. 2672. C.D. 354. D. of C. authorized to accept lowest tenders
466-4-77-B	as follows:—
	Canadian Fairbanks-Morse Co... . \$ 382 23
	Canadian Tube & Iron Co... . 913 11
	F. H. Hopkins & Co... . 37 50
	General Supply Co. of Canada... . 156 76
	Lewis Bros., Ltd... . 256 60
	Meaford Wheelbarrow Co... . 118 00
	<hr/>
	Total... . \$2,164 20

11454-M	Tires and Tubes for Motor Vehicles—Specifications and Samples to guide Manufacturer.
7434	S.R. 92902. Estimated cost \$250. D. of C. authorized to purchase
466-21-75-B	from the War Office.
11455-M	Spare Parts for Waterous Mills—Forestry Battalions in England.
10971	P.C. 2693. C.D. 341. Cost \$134. Reference—W.P.C. 10809. D.
466-4-70-B	of C. authorized to purchase from The Waterous Engine Works Co.
11456-M	Rifle Chests.
9532	Report received from the D. of C. Under all the circumstances
466-30-18-B	the Commission does not concur in same, nor does it authorize the cancellation of one-third of the order placed with Vroom & Duncan (W.P.C. Minute 8414—total expenditure \$9,540.), and placing same with the firm of Gignac & Co., Quebec, at an extra cost of \$5,000, nor does it authorize the cancellation of the contract with Messrs. Vroom & Duncan in whole or in part.

SESSION No. 344, Nov. 23, 1916.

11457-M	Handles, Miscellaneous Tool.
11101	C.D. 233. P.C. 2328. Cost \$3.75. D. of C. authorized to purchase
466-4-38-B	from Hartwell Bros., Walkerville, Ont.
11458-M	Buff Sticks.
11102	C.D. 64Z. Cost \$14.40. D. of C. authorized to purchase from
466-30-8-B	Ottawa Car Co.
11459-M	Lumber—Ottawa.
5385	C.D. 391. Cost \$40. D. of C. authorized to purchase from W. C.
466-5-55-B	Edwards & Co., lowest tenderer.
11460-M	Surgical Instruments—Toronto.
5891	Cost \$5.45. D. of C. authorized to purchase from Ingram & Bell,
1980-3-2	Toronto, being lowest tenderers.
11461-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
S.R. 68048	Fire hose, with couplings, Toronto.
8171	Cost \$82.50.

SESSION No. 344, Nov. 23, 1916.—*Continued.*

11461-M	Authority is given to make the following purchases.— <i>Concluded.</i>
S.R. 87747 10993	Hardware, etc., Lindsay Arsenal. Cost \$27.21.
565-8-286-B 5061	Jackets and trousers, Toronto. Cost \$19.68.
S.R. 87749 10993	Mechanics' bench, Lindsay Arsenal. Cost \$30.

11462-M	The following requisitions for purchases already made are noted for payment:—
S.R. 68924 5102	Lumber, 186th Battalion, London, Ont. Cost \$3.17.
S.R. 68920 8543	Tinned milk, Chatham, Ont. Cost \$11.70.
S.R. 68922 8543	Sugar, 186th Battalion, Chatham, Ont. Cost \$8.20.
S.R. 68918 8543	Hay (300 pounds), Chatham, Ont. Cost \$3.
S.R. 68926 8543	Sugar, 186th Battalion, Chatham, Ont. Cost \$4.50.
S.R. 68916 8543	Forage, Chatham, Ont. Cost \$49.15.
S.R. 31006 8625	Coal, Sault Ste. Marie, Ont. Cost \$86.
S.R. 15941 7434	Motor tire repairs, Victoria garage. Cost \$35.50.
S.R. 63416 10459	Groceries, Digby, N.S. Cost \$44.05.
S.R. 39149 8616	Wood, Revelstoke, B.C. Cost \$6.50.
S.R. 39111 10268	Toilet paper and disinfectants, Vernon Camp, B.C. Cost \$75.75.
S.R. 39145 9562	Wood, Bonnington Falls, B.C. Cost \$65.
S.R. 39139 8647	Hospital supplies, Victoria, B.C. Cost \$2.50.
S.R. 29167 8611	Groceries, Prince Rupert, B.C. Cost \$76.17.
S.R. 29185 8578	Hospital supplies, Kamloops, B.C. Cost \$43.80.
S.R. 39135 5996	Hospital supplies, Victoria, B.C. Cost \$4.80.
S.R. 33003 7106	Hardware, Halifax, N.S. Cost \$12.65.

SESSION No. 344, Nov. 23, 1916.—Continued.

11462-M The following requisitions for purchases.—*Concluded.*

S.R. 55055 5891	Medical stores, Toronto. Cost \$2.15.
S.R. 29169 8611	Bread, Prince Rupert, B.C. Cost \$59.73.
S.R. 29183 8596	Cheese, New Westminster, B.C. Cost \$33.33.
S.R. 55005 5891	Medical stores, Toronto. Cost \$4.32.
S.R. 39125 5996	Hospital supplies, Victoria, B.C. Cost \$23.

11463-M Saw Trimmers (6)—242nd Battalion.

10800 P.C. 2808. C.D. 390. D. of C. authorized to purchase from the
466-4-85-B makers of the mills as follows, subject to the D. of S. certifying that
prices are reasonable:—

Waterous Engine Works, 4.. . . .	\$1,925
International Engine Works, 2.. . . .	1,060
Total.. . . .	<u>\$2,985</u>

11464-M Packing Cases—Petawawa Camp, Ont.

11105 S.R. 65125 for \$190, recommended by the D. of S. and approved
96-1-43-14 by the D. of C., is noted for payment.

11465-M Saws, Scissors and Screws—Upkeep C.E.F. in England.

11175 P.C. 2577. C.D. 320. D. of C. authorized to accept lowest tenders,
466-4-69-B in accordance with recommendation, viz.:—

Thos. Birkett Son & Co..	\$2,664 30
Lewis Bros., Ltd..	24 80
Simonds Canada Saw Co..	244 72
McKinley Northwood, Ltd..	101 35
Shurley & Dietrich..	586 01
Landers, Frary & Clark..	68 55
Gray-Harvey & Co..	66 96
W. B. Dalton & Sons..	129 34

Total.. . . . \$3,886 03

11466-M S. H. Bags—School of Bayonet Fighting, Toronto.

9016 F.D. 382. Cost \$806.40. D. of C. authorized to accept lowest
99-1-43-2 tender—Toronto Mill Stock and Metal Co.—subject to O. in C.
For report to Council see Minute 11316.

11467-M Cooking Pots, etc.

11061 C.D. 251. Cost \$3,733.74. Minute 11173 is cancelled. Report
466-6-128-B received from D. of C. regarding change in sealed patterns, and that
new tenders have been called. D. of C. is authorized to accept the only
tender received—Thos. Davidson Mfg. Co.

SESSION No. 344, Nov. 23, 1916.—Continued.

11468-M Hire of Trucks—Hamilton.

11103 S.R. 31078 for \$226.15, recommended by the A. D. S. & T. and approved by the D. of C., is noted for payment

11469-M Saddlers' Tools, Holdalls, etc.—Upkeep C.E.F. in England.

11178 P.C. 2577. C.D. 317. D. of C. authorized to accept lowest tenders
466-4-65-B as follows:—

Ottawa Car Mfg. Co..	\$237 60
Hugh Carson, Ltd..	206 64
T. Birkett Son & Co..	55 68
McKinley & Northwood.. . . .	79 77
C. S. Osborne & Co..	116 73
Lewis Bros., Ltd..	35 54
Total..	<hr/> \$731 96 <hr/>

11470-M Chisels—Upkeep C.E.F. in England.

11180 P.C. 2577. C.D. 314. D. of C. authorized to accept lowest tenders
466-4-62-B as follows:—

T. Birkett Son & Co..	\$324 00
Lewis Bros., Ltd..	156 00
Dunlop & Co..	26 67
Starke, Seybold, Ltd..	33 33
Total..	<hr/> \$540 00 <hr/>

11471-M Hard Coal—Chambly Fort.

11104 Cost \$78.50. D. of C. authorized to accept lowest tenders as
99-5-17 follows:—

Jos. Courtemanche—2 tons nut at \$8.25..	\$16 50
H. Riendeau & Co.—8 tons egg at \$7.75..	62 00

11472-M Aprons, Bags, Baskets, Tools, etc.—for C.E.F. in England.

11186 P.C. 2577. C.D. 308. D of C authorized to accept lowest tenders
466-4-56-B as follows:—

McKinley & Northwood.. . . .	\$ 107 75
W. B. Dalton & Son.. . . .	106 88
T. Birkett Son & Co..	47 25
T. Birkett Son & Co..	340 00
S. Trees & Co..	350 00
Total..	<hr/> \$1,451 88 <hr/>

11473-M Groceries—Belleville, Ont.—Dec. 6, 1916, to May 31, 1917.

8533 F.D. 95. D. of C. authorized to accept only tender, viz., F. O.
54-21-5-114 Diamond & Son. Security, \$100

SESSION No. 344, Nov. 23, 1916.—*Concluded.*

11474-M	Knives, Lines, etc.—for C.E.F. in England.
11177	P.C. 2577. C.D. 318. D. of C. authorized to accept lowest tenders
466-4-66-B	as follows:—
	McKinley & Northwood. \$ 82 09
	T. Birkett* Son & Co. 371 44
	Lewis Bros., Ltd. 54 17
	C. S. Osborne & Son. 144 05
	Caverhill, Learmont Co. 23 33
	Total. \$675 08
11475-M	Pullthroughs and Cords.
7202	C.D. 565. Cost \$172.31. Referring to Minute 3637, the D. of C.
466-30-38-A	is authorized to accept excess deliveries as noted.
11476-M	Surgical Instruments—M.D. 10, Winnipeg.
6798	Cost \$141. D. of C. authorized to accept lowest tender—Chandler
1980-11-1	& Fisher.
11477-M	Flour—Kingston, Ont.—Period ending May 31, 1917.
8579	D. of C. authorized to accept lowest tender—Ogilvie Flour Mills
54-21-5-23-B	Co., at \$4.75 a bag.
11478-M	Canned Milk supplied to Troops—Prince Rupert, New Westminster, Vancouver, Bonnington Falls, B.C.
8611	S.R. 29187 for \$194.95 for purchases already made, recommended
8596	by the A. D. S. & T. and approved by the D. of C., is noted for pay-
8645	ment, I. E. Bricker & Co., \$194.95.
9562	
11479-M	Forage—Lethbridge, Alta.—Period ending May 31, 1917.
8583	D. of C. authorized to accept lowest tender, Taylor Milling Co—
54-21-5-145	subject to security cheque for \$100.
11480-M	Tinned Plates—Dominion Arsenal.
321-3-1	S.R. 42191. On the recommendation of Col. Lafferty, Superin-
	tendent of the Dominion Arsenal, the D. of C. is authorized to accept
	the tender of M. & L. Samuel, Benjamin & Co., viz.:—
	75 sheets, 30 by 72 inches, weight 23 lbs. each. \$284 63
	100 “ 36 by 72 inches, “ 24 lbs. each. 306 00
	Total. 590 63
11481-M	Drugs—Toronto.
5891	D. of C. authorized to accept lowest tenders as follows:—
1980-3-2	T. Eaton & Co. \$65 85
	Lyman Bros. & Co. 23 20
	National Drug & Chemical Co. 66 20
	E. G. West & Co. 50 39
	Total. \$205 64

SESSION No. 345, Nov. 24, 1916.

- 11482-M Drugs—Ottawa.**
 9958 Cost \$16.69. D. of C. authorized to purchase from lowest tenderers, as recommended.
 1980-5-2
- 11483-M Tablets—Toronto.**
 5891 Cost \$8.87. D. of C. authorized to purchase from Parke Davis & Co., as recommended.
 1980-3-2
- 11484-M Veterinary Supplies—Quebec.**
 5359 Cost \$19.80. D. of C. authorized to purchase from W. Lloyd Wood, Toronto, as recommended.
 621-2-32
- 11485-M Tablets—Ottawa.**
 7258 Cost \$20.24. D. of C. authorized to purchase from Parke Davis & Co., as recommended.
 1980-5-2
- 11486-M Logging Equipment—224th Battalion.**
 466-4-78-B C.D. 358. Cost \$55.07. D. of C. authorized to purchase from lowest tenderer, Canadian Tube & Iron Co., Montreal.
- 11487-M Tar Paper.**
 466-5-37-B C.D. 235. P.C. 2328. Cost \$52.50. D. of C. authorized to purchase from lowest tenderer, T. Birkett Son & Co.
- 11488-M Spirit Levels, Rule 12.**
 9249 C.D. 1010. P.C. 803 and 1202. Cost \$7.79. D. of C. authorized to purchase from lowest tenderer, Gray-Harvey Co., Ottawa.
 466-4-136-A
- 11489-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
 S.R. 38542 Linoleum, Esquimalt.
 7931 Cost \$46.25.
 S.R. 38541 Leather splitting machine, Esquimalt.
 7536 \$12.50.
 S.R. 38543 Filing cabinet, Esquimalt.
 7931 Cost \$32.
 S.R. 38544 Clock, Esquimalt.
 7931 *Cost \$7.
 565-8-285-B Jackets and trousers, Toronto.
 5061 Cost \$19.68. C.D. 571.
 565-8-284-B Breeches, Montreal.
 5059 Cost \$6.97.
- 11490-M** The following requisitions for purchases already made are noted for payment:—
 S.R. 17639 Horseshoe nails, etc., Winnipeg.
 9490 Cost \$15.30.
 S.R. 15939 Motor truck repairs, Ottawa.
 7434 Cost \$55.38.

SESSION No. 345, Nov. 24, 1916.—Continued.

11490-M The following requisitions for purchases.—*Concluded.*

S.R. 31080	Wood for fuel, Sault Ste. Marie.
8625	Cost \$63.
S.R. 1987	Window glass, Ottawa.
7859	Cost \$23.
S.R. 68942	Milk powder, London, Ont.
8585	Cost \$2.25.
S.R. 63448	Evaporated milk, Windsor, N.S.
8652	Cost \$37.89.
S.R. 39147	Coal, Prince Rupert.
8611	Cost \$39.
S.R. 39143	Lime, Vancouver.
10159	Cost \$2.25.

11491-M Jackets, Trousers, Overalls—for Mechanical Transport.

11070	P.C. 2806. C.D. 545. Cost \$3,390. D. of C. authorized to accept
565-3-25-B	lowest tenders, viz.:—
	Hamilton Carhartt—
	1,000 jackets, blue jean.
	1,000 pairs trousers, blue jean.
	1,000 overalls, blue, boilermakers pattern.

11492-M Working Clothing—for Upkeep in Canada.

11069	P.C. 2805. C.D. 546. D. of C. authorized to accept lowest ten-
565-3-28-B	ders, viz.:—
	Dubrule Mfg. Co., 500 jackets at \$1.25 each..\$ 625 00
	Grant-Holden-Graham, 500 pairs trousers at
	\$1.23 per pair 615 00
	Total \$1,240 00

11493-M Forage—Red Deer, Alta.—Period ending May 31, 1917.

8614	D. of C. authorized to accept lowest tenders, viz.:—
54-21-5-146	Forage, Pacher & Son.
	Bran, J. Lowes.

11494-M Coal—Brandon, Man.—Period ending March 31, 1917.

8535	D. of C. authorized to accept lowest tender—Cumming & Dobbie.
99-10-14	

11495-M Scales (2)—Lindsay Arsenal.

10613	P.C. 1757. Report received from the D. of C. On the recom-
321-5-1	mendation of the M.G.O., the D. of C. is authorized to purchase from
	The Gurney Scale Co. Cost \$255.

11496-M Grease, Oil and Rivets—224th Battalion (Forestry).

466-5-52-B	C.D. 361. D. of C. authorized to accept lowest tenders as follows:—
	British American Oil Co. \$ 395 10
	Canadian Oil Co. 668 25
	McColl Bros. 110 00
	T. Birkett Son & Co. 2 60
	Total \$1,175 95

SESSION No. 345, Nov. 24, 1916.—*Continued.***11497-M Bits and Drills, etc.—Upkeep C.E.F. in England.**

11183 P.C. 2577. C.D. 311. Cost \$1,089.29. D. of C. authorized to
466-4-59-B accept lowest tenders as follows:—

Gray-Harvey Co..	\$ 36 15
Thos. Birkett Son & Co..	690 80
C. S. Osborne & Co..	362 34

Total.. . . . \$1,089 29

11498-M Drugs, Medical Stores—Signal Training Depot—Ottawa.

7258 Cost \$218.34. D. of C. authorized to accept lowest tenders as fol-
1980-5-2 lows:—

W. J. Graham.. . . .	\$ 45 16
Thos. Beattie.. . . .	19 08
S. J. Stevenson.. . . .	13 48
Harrisons Drug Store.. . . .	35 15
National Drug and Chemical Co.. . . .	60 22
Chas. E. J. Eynon.. . . .	45 25

Total.. . . . \$ 218 34

11499-M Forage—Lethbridge.

8583 Referring to Minute No. 11164, it is noted that the title of the
54-21-5-145 above Minute should refer to Lethbridge, and not to Edmonton.

11500-M Provisions and Supplies—Vernon, B.C.—to May 31, 1917.

8646 D. of C. authorized to accept lowest tenders as follows, subject to
54-21-5-120 security deposit cheques as set out:—
Vol. 3

Security.	
Meats and lard, butter—Ritchie & Duffy (Vernon Meat Market).. . . .	\$ 200 00
Bread, Vernon Bakery (C. T. H. Hudson)..	100 00
Potatoes and vegetables, forage, W. H. Keary.	100 00
Straw for men's beds, W. R. Megaw.. . . .	.....
Groceries, Okanagan Grocery.. . . .	200 00
Jam, Empress Mfg. Co.. . . . .	.....

It is noted that the tender of Ritchie & Duffy (The Vernon Meat Market) is by telegram. D. of C. requested to forward tender forms for meats and lard and butter to this firm for signature.

11501-M Meats, Lard and Butter—Sydney, N.S.

9090 Referring to Minute No. 11346, report received from D. of C.
54-21-5-70 D. of C. authorized to advise Swift Canadian Co., that the Commission cannot accede to this request.

11502-M Provisions and Supplies—Meats and Butter—Prince Rupert, September, 1916.

8611 Cost \$231.36. S. R. covering account of P. Burns & Co., certified
S.R. 29171 by the O. C. of N. 19 Company, C. A. S. C. and approved by the A. D. of S. & T. and the D. of C. noted for payment.

SESSION No. 345, Nov. 24, 1916.—*Continued.*

- 11503-M** Bread—Amherst, N.S.—Re Security Deposit Cheque.
 8526 Referring to Minute No. 9788, report received from D. of C.
 54-21-5-51 D. of C. authorized to leave matter of deposit cheque in abeyance for the present.
- 11504-M** Motor Car Hire at Toronto, June, 1916.
 10569 S.R. 58497 covering account of Lakeview Garage, certified by the
 33-72-103 D.O.C., M.D. No. 2, and approved by the O.C., H.Q. Det., M.T. Sect., C.P.A.S.C., and the D. of C. noted for payment. Cost \$238.25.
- 11505-M** Irons, Planes and Pliers.
 11181 C.D. 313. Cost \$245.66. D. of C. authorized to accept lowest
 466-4-61-B tenders as follows:—
 Frothingham & Workman.. . . . \$ 3 50
 W. B. Dalton & Son.. . . . 11 28
 Gray-Harvey Co.. . . . 230 88
- 11506-M** Bits, Crowbars, Files, etc., for Mechanical Transport Branch—Ottawa.
 466-4-37-B P.C. 2328. C.D. 230. Cost \$131.76. D. of C. authorized to accept tenders as follows:—
 Thos. Birkett Son & Co.. . . . \$ 26 15
 McKinley & Northwood Co.. . . . 26 24
 Nicholson File Co.. . . . 79 37
- 11507-M** Repairs to Russell Motor Truck—Halifax, N.S.
 6343 S.R. 794. Cost \$187.86. S.R. covering account of Russell Motor Co., certified by the A. D. of S. & T., M.D. No. 6, and approved by the A. D. of S. & T. and the D. of C. is noted for payment.
- 11508-M** Chalmers Motor Cars—6.
 10144 Report received from Mr. J. H. Stephens, for D. of C. D. of C.
 466-21-37-B authorized to accept delivery of 6 cars from Walkerville, at \$1,180 each, duty paid, instead of \$872 without duty.
- 11509-M** Oil and Gasolene—Esquimalt, B.C.
 5029 F.D. 190. S.R. 39151. Cost \$260.64. Requisition covering
 54-21-5-159 account of Imperial Oil Co., Ltd., certified by O. C., M.D. No. 11, and A. D. of S. & T., and D. of C., noted for payment.
- 11510-M** Hospital Provisions at Victoria.
 8647 S.R. 39129. Cost \$175.65. S.R. covering account of Thoburn Meat Market certified for the O. C., M. D. No. 11, and approved by the A. D. of S. & T. and the D. of C., noted for payment.
- 11511-M** Provisions and Supplies—Groceries—Sault Ste. Marie, Ont.
 8625 S.R. 31066. Cost \$120.46. S.R. covering account of Algoma Produce Co., certified by the A. D. of S. & T., M. D. No. 2, and approved by the G. O. C., M. D. No. 2, and the D. of C., is noted for payment.
- 11512-M** Bread—Swift Current, Sask.—(Security Cheque).
 8638 Referring to Minute No. 10160. D. of C. authorized to leave
 54-21-5-216 matter of deposit cheque in abeyance for the present.

SESSION No. 345, Nov. 24, 1916.—*Continued.*

- 11513-M** Medical Supplies—Serums—M.D. No. 2—Toronto.
 5891 F.D. 705. Cost \$245.75. D. of C. authorized to purchase from
 1980-3-2 Hygiene Laboratory, University of Toronto.
- 11514-M** Hides for Repair of Harness in Canada.
 466-3-24-B C.D. 394. Cost \$198. D. of C. authorized to accept lowest tender,
 being that of The McQuay Tanning Co., at 66 cents per pound.
- 11515-M** Hospital Provisions—St. John, N.B.—September, 1916.
 8620 F.D. 279. S.R. 63438. Cost \$107.71. S.R. covering the accounts
 54-21-5-227 set out, certified by the A. D. of S. & T., M. D. No. 6, and approved
 by A. D. of S. & T. and D. of C., noted for payment.
- | | |
|----------------------------|----------|
| J. Fred shaw | \$ 70 19 |
| St. John Ice Co. | 4 50 |
| Crystal Creamery | 33 02 |
| Total | \$107 71 |
- 11516-M** †Meats—Beef—Amos, Que.
 8367 Cost \$143.04. Requisition for supply of meat approved by O. C.
 Spirit Lake and Supply Officer, noted for payment.
- 11517-M** †Groceries, etc.—Vernon, B.C.—for period ending May 31, 1917.
 8360 Supply Officer authorized to accept lowest tender, viz., Hudson
 Bay Co.
- 11518-M** †Forage—Vernon, B.C.—for period ending May 31, 1917.
 8360 Approximate cost \$126.90. Supply Officer authorized to accept
 lowest tender, viz., W. R. Megaw.
- 11519-M** †Milk Powder, 1,000 lbs.—Vernon, B.C.—in 50 lb. Tins.
 8360 Cost \$142.50. Supply Officer authorized to purchase from Wil-
 S.R. 49 liam Neilson Co., in accordance with recommendation.
- 11520-M** †Milk Powder, 2,000 lbs. (in Barrels)—Amherst.
 8052 Cost \$260. Supply Officer authorized to purchase from William
 Neilson Co., in accordance with recommendation.
- 11521-M** †Drawers, Winter, 100 prs.—Shirts, Winter, 100 prs.—Kapuskasing
 7234 Camp.
 Cost \$95.83. Supply Officer authorized to accept lowest tender,
 viz., York Knitting Mills.
- 11522-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
- | | |
|-----------------------------------|--|
| Kapuskasing Camp— | |
| Castile soap, \$6.90. | |
| Turpentine and linseed oil, \$11. | |
| Fort Henry— | |
| Hardware, etc., \$8.50. | |

SESSION No. 345, Nov. 24, 1916.—Continued.

11523-M + The following requisitions for purchases already made are noted for payment:—

Amherst—

10393 Range parts, \$11.18.
9570 Sal soda, \$3.94.
7780 Soap, yellow, \$85.76.

Vernon—

8360 Groceries, \$20.40.
10091 Lime, \$5.
11124 Stove parts, \$69.71.

Spirit Lake—

Canoe, Old Town, \$30.

11524-M Medical Supplies—Tablets—Halifax, N.S.

6611 Cost \$30.17. D. of C. authorized to accept lowest tenders as follows:—

F. W. Horner, Ltd. \$24 00
Parke Davis & Co. 6 17

Total \$30 17

11525-M Surgical Instruments—Toronto, Ont.

5891 Cost \$5.70. D. of C. authorized to accept lowest tender as follows:—

J. Stevens & Sons \$5 70

11526-M Veterinary Supplies—M.D. 13—Quarter ending February 28, 1917.

10102 Cost \$89.63. D. of C. authorized to purchase in accordance with his recommendation as follows:—

Burroughs Wellcome & Co. \$ 7 50
Parke Davis & Co. 82 13

Total \$89 63

11527-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

565-6-62-B Cloak, Vancouver, B.C.
10178 Clo. C.D. 576. Cost \$13.23.

565-6-61-B Gretcoats, Kingston, Ont.
6731 C.D. Clo. 575. Cost \$9.64.

565-8-289-B Breeches and jackets, Montreal, Que.
5059 C.D. Clo. 579. Cost \$19.85.

565-12-60-B Trousers, Quebec, Que.
6597 C.D. Clo. 583. Cost \$1.20.

565-12-61-B Pantaloon, Vancouver, B.C.
10178 C.D. Clo. 578. Cost \$2.05.

565-12-62-B Pantaloon, Montreal, Que.
5059 C.D. Clo. 580. Cost \$4.10.

SESSION No. 345, Nov. 24, 1916.—*Continued.***11527-M**Authority is given to make the following purchases.—*Concluded.*565-8-288-B
10178Breeches and jackets, Vancouver, B.C.
C.D. Clo. 577. Cost \$12.80.565-4-46-B
6597Boots, ankle, Quebec, Que.
C.D. Clo. 581. Cost \$10.565-8-287-B
6597Jackets and trousers, Quebec, Que.
C.D. Clo. 582. Cost \$9.84.**11528-M**

The following requisitions for purchases already made are noted for payment:—

3361-4-1
10839
S.R. 46919
46923Dental supplies, Victoria, B.C.
Cost \$8.50.650-13-2
5487
S.R. 69969Caps, Glengarry and Balmoral, Ottawa, Ont.
Cost \$28.31.S.R. 69971
5487
543-E-72Greatcoats, Ottawa, Ont.
Cost \$25.50.S.R. 63452
8637Evaporated milk, Sussex, N.B.
Cost \$84.S.R. 48690
7396Drugs, 191st Battalion, MacLeod, Alta.
Cost \$21.60.S.R. 31096
6341Hire of truck, St. Catharines, Ont.
Cost \$35.S.R. 55301
8625Land transport, 227th Batt., Sault Ste. Marie, Ont.
Cost. \$38.650-13-2
S.R. 1991Weights, grain, 3 sets, Ottawa, Ont.
Cost \$4 (about).466-30-12-A
10994
S.R. 69967Cases, leather, sight, telescopic, 3, Ottawa, Ont.
Cost \$10.50.

S.R. 68951

Stabling horses, Thamesville, Ont.
Cost \$19.47.S.R. 68955
6100Coal, Galt, Ont.
Cost \$33.02.S.R. 31054
8619Forage, St. Catharines, Ont.
Cost \$73.05.S.R. 31014
10156Soclean, Toronto, Ont.
Cost \$10.50.S.R. 46920
10839Dental supplies, Victoria, B.C.
Cost \$32.S.R. 46922
10839Dental supplies, Victoria, B.C.
Cost \$21.60.S.R. 66614
6611Drugs, 222nd Battalion C.E.F., Halifax, N.S.
Cost \$44.55.

SESSION No. 345, Nov. 24, 1916.—*Continued.*

- 11529-M †Sole Leather No. 1—150 lbs.—Fort Henry Internment Camp.
7612 Cost \$82.50. S. O. authorized to purchase from lowest tenderer, Messrs. P. Jacobi, Toronto, Ont.
- 11530-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
- 9819 Washing soda, 2 barrels, Fort Henry Internment Camp.
Cost \$10.50.
- 9209 4 drums of chloride of lime, Otter Camp.
Cost \$30.18.
- 11531-M † The following requisitions for purchases already made are noted for payment:—
- Tents, 5, Mara Lake Internment Camp.
Cost \$50.
- 7906 1 oil barrel key, Morrissey Internment Camp.
Cost \$1.50.
- 9209 1 case lye, Otter Internment Camp.
Cost \$4.
- 11532-M †Lumbermen's Artics Rubber, 24 doz.—Camp Castle.
Cost \$469.44. S. O. authorized to accept tender of Gutta Percha & Rubber Co., same being most suitable.
- 11533-M †Jam—Amherst, N.S.—Kapuskasing, Kingston, and Spirit Lake—
for period ending May 31, 1917.
S. O. authorized to accept lowest tenders in accordance with recommendation, viz.:—
- | | | |
|------|---|--------------------------|
| 8052 | Amherst | } Dominion Cannery, Ltd. |
| 7437 | Kapuskasing, | |
| 8367 | Spirit Lake. | |
| 8987 | Kingston (Fort Henry), E. D. Smith & Son. | |
- 11534-M †500—25 W.110 V. Tungsten Lamps—Amherst, N.S.
7912 Cost \$136.25. S. O. authorized to accept tender of Northern Electric Co., in accordance with recommendation.
S.R. 52
- 11535-M †Provisions and Supplies—Groceries—Otter Camp.
9575 Cost \$233.19. Requisition for supplies already purchased approved by Officer Commanding and Supply Officer, noted for payment.
- 11536-M †Milk Powder, 15 Barrels—Approx. 3375 lbs.—Spirit Lake.
8367 Cost \$438.75 f.o.b. Beachville, Ont. S.O. authorized to purchase from Messrs. William Neilson Co., Toronto, Ont.
- 11537-M †2010 lbs. Spinelle Brand Macaroni—Amherst, N.S.
8052 Cost \$140.70. Referring to Minute No. 11130, S. O. authorized to accept tender of Messrs. Catelli Co., Montreal, Que.

SESSION No. 346, Nov. 27, 1916.

11538-M **Shirts, Cotton, Hospital, 28,080.**
 10880 P.C. 2445. C.D. 495. Estimated cost \$9,375.20. Referring to
 565-2-37-B Minute No. 10664, report received from Asst. Director of Contracts,
 and concurred in. D. of C. authorized to purchase from War Office.

11539-M **Medical Supplies—M.D. 2—Toronto.**
 5891 Cost \$367.50. Referring to Minute No. 11199, report received
 1980-3-2 from D. of C. D. of C. authorized to purchase 175 tubes Galyt at
 \$2.10 each from Chandler & Fisher, in accordance with recommenda-
 tion.

11540-M **Fish for Board of Trade—London, Eng.—(Imperial Government)**
 Sailing No. 4.
 11022 P.C. 2753. The Acting Director of Overseas Transport has noti-
 fied the Commission that the balance of fish required by the Board of
 Trade, London, can be shipped from Portland, Maine, on or about
 December 25.

Referring to the first schedule of tenders (filed with Minutes Nos.
 11051, 11261, and 11317) there are two balances of contracts due from
 early tenderers.

The Director of Contracts is, therefore, authorized to make the
 following contracts to apply on this sailing, in addition to the 630,000
 pounds authorized by Minute No. 11412.

Canadian Fishing Co., Vancouver, B.C.—

100,000 pounds Black Cod at 7 cents per pound f.a.s. Portland,
 Maine. Minimum weight of fish 4 pounds; all fish to be
 cleaned and have heads removed, but with fins on.

A. Wilson & Son, Halifax, N.S.—

45,000 lbs. cod, haddock, pollock and hake at 6c., 6c., 4½c., and
 4½c. per lb. respectively. Fish to have fins removed as
 well as being cleaned and having heads off; to be packed
 in cases containing about 200 lbs. of fish in each case;
 only one kind of fish in a case.

This completes the orders for fish for the Board of Trade which
 have now been authorized as follows:—

Minute No. 11261, Sailing No. 1.. . . .	185,000 lbs.
“ No. 11261, “ 2.. . . .	280,000 “
“ No. 11317, “ 3.. . . .	260,000 “
“ No. 11412, “ 4.. . . .	630,000 “
“ No. 11540, “ 4.. . . .	145,000 “

Total. 1,500,000 “

Contractors should of course be notified of their contracts, but the
 Acting Director of Overseas Transport has stated that shipments should
 not actually be forwarded to Portland, until he has advised that they
 may be. He has been requested to communicate with the D. G. S. & T.
 regarding this matter as well as regarding the various documents
 required for his office, including those relating to passing of shipments
 through the United States Customs.

11541-M **Tubes Diarsenol .6—120—M.D. 13—Calgary.**

7396 F.D. 903. Cost \$270. D. of C. authorized to purchase from the
 1980-28-1 manufacturers—The Synthetic Drug Company.

11542-M	Medical Supplies—Accounts for payment—Pembroke, Ont.
6478	S.R. 86500. Cost \$105.85. S.R. covering account of Wallace & Co., certified by the O.C. Medical Stores, Petawawa Camp, and approved by the A. D. M. S. and the D. of C., noted for payment.
11543-M	Rubber Boots and Coats—Ottawa.
11072	P.C. 2858. C.D. 543. Cost \$4,741.70. D. of C. authorized to accept lowest tenders, as follows:—
565-1-3-B	Gutta Percha and Rubber Co., Ltd.—
	500 prs. boots at \$3.11 \$1,555 00
	Canadian Consolidated Rubber Co., Ltd.—
	500 coats at \$6.35 and \$6.74 3,186 70
	Total \$4,741 70
11544-M	Fuel—Wood—Calgary, Alta.
8539	Referring to Minute No. 7709, report received from D. of C.
99-15-10	D. of C. authorized to approve transfer of contract from Riverside Lumber Co., Ltd., to Bailey Cartage Co.
11545-M	Additional Motors—Lindsay Arsenal.
10602	P.C. 1757. Cost \$3,066.60. Minute No. 11340 is cancelled. Upon the recommendation of the M. G. O., the D. of C. is authorized to instruct that the purchase be made from the Canadian Crocker-Wheeler Co.
321-5-1	
11546-M	Spare Parts for "Carlisle" and "Finch" Searchlights.
11067	P.C. 2807. C.D. 138-Z. Cost \$792.80. D. of C. authorized to purchase from the Northern Electric Co.
466-28-17-B	
11547-M	Measures, Feed, Stable, 1,300, for issue to C.E.F. in Canada.
436-3-19-B	C.D. 382. Cost \$297. D. of C. authorized to accept lowest tender for sealed pattern in accordance with his recommendation and that of the D. of S., as follows:—
	McFarlane-Douglas Co., Ltd., Ottawa, \$2.74 ² / ₃ dozen.
11548-M	Supplies for upkeep of 224th Forestry Battalion—3 months.
466-4-80-B	P.C. 2649. C.D. 360. Cost \$2,727.05. D. of C. authorized to accept lowest tenders, as follows:—
	Maritime Nail Co. \$100 50
	Canadian Iron and Tube Co. 258 81
	Thos. Birkett Son & Co. 255 33
	Lewis Bros., Ltd. 33 96
	Hart Corundum Co. 223 20
	Canadian Handle Mfg. Co. 29 00
	Nicholson File Co. 48 00
	F. C. McCordick. 28 75
	and to place orders for repair parts in accordance with his recommendation, as follows:—
	Waterous Engine Works Co. \$ 710 00
	Simonds Canada Saw Co. 1,039 50

SESSION No. 346, Nov. 27, 1916.—*Continued.***11549-M** **Transmission Equipment for Machine Shop, Tool Room and Case Plant—Lindsay Arsenal.**

10607 P.C. 1757 (Items 1 and 3). Cost \$4,814.40. Referring to Minute
 321-5-1 No. 10066, report received from D. of C. D. of C. authorized, on the
 recommendation of the M.G.O., to accept tender of Chapman Double
 Ball-Bearing Co., as follows:—

Machine shop.. . . .	\$1,066 15
Tool room.. . . .	2,852 41
Case plant.. . . .	895 84

Total.. . . . \$4,814 40

11550-M **Cordage.**

10970 P.C. 2694. C.D. 353. Cost \$3,284.93. D. of C. authorized to
 466-4-82-B accept lowest tender, as follows:—

The Consumers Cordage Co.

11551-M **Provisions and Supplies—Potatoes and Vegetables, and Bread at Renfrew Ont.**

9411 D. of C. requested to call for new tenders for period ending Feb-
 54-21-5-268 ruary 28, 1917.

11552-M **Nails, etc.—Mechanical Transport—Ottawa.**

466-5-39-B P.C. 2328. C.D. 232. Cost \$379.47. D. of C. authorized to accept
 lowest tender, viz.:—

Frothingham & Workman.. . . .	\$209 07
Imperial Steel & Wire Co..	107 90
Peck Rolling Mills Co..	53 00
Dominion Chain Co..	9 50

Total.. . . . \$379 47

11553-M **500 Ropes, Head, Stable, for use in Canada.**

466-3-23-B C.D. 381. Cost \$195. D. of C. authorized to accept lowest tender,
 being that of Robert Craig at 39 cents each.

11554-M **Wrapping Paper for Ordnance Depots.**

11073 P.C. 2786. C.D. 368. Cost \$137.75. D. of C. authorized to accept
 466-5-53-B lowest tender, being that of the Dominion Paper Co., Montreal, Que.

11555-M **1,200 Combs, Curry, and 6,000 Brushes, Dandy, Mark II.**

11040 P.C. 2799. C.D. 380. Cost \$1,035. D. of C. authorized to accept
 466-3-18-B lowest tenders, as follows:—

Steel Equipment Company.. . . .	\$ 150 00
Boeckh Bros..	885 00

Total.. . . . \$1,035 00

SESSION No. 346, Nov. 27, 1916.—Continued.

11556-M	Provisions and Supplies for Military Hospital—St. John, N.B.
8620	F.D. 911. Cost \$165.60. The following Service Requisitions,
54-21-5-227	covering the accounts set out, certified by the D. of S. & T., M. D. No. 6, and approved by the A. D. of S. & T. and the D. of C., are noted for payment:—
	S.R. 63426—C. H. Peters Sons, Ltd. \$134 04
	S.R. 63424—J. Fred Shaw. 12 96
	Primecrest Farms, Ltd. 18 60
	.....Total. \$165 60
11557-M	Cordage—Twine—for Ordnance Stores in Canada.
10970	P.C. 2694. C.D. 353. Cost \$714. D. of C. authorized to accept
466-4-82-B	only tender received, viz., Shurley & Derrett.
11558-M	Meats and Lard—Fredericton, N.B.—for period ending May 31, 1917.
8561	D. of C. authorized to accept only tender received, viz.,—
54-21-5-230	
	Security Deposit Cheque. .
	Searle & Lamson. \$200 00
11559-M	Bolts, etc., for Mechanical Transport Branch.
466-5-38-B	P.C. 2328. C.D. 236. Cost \$523.03 and freight. D. of C. authorized to accept tenders of:—
	Canadian Tube & Iron Co. \$470 23
	John Morrow Screw & Nut Co. 52 80
	Total. \$523 03
11560-M	Travelling Expenses of F. C. Wait, Chief Chemist, Department of Mines.
5889-No. 4	Cost \$250.44. Report received from D. of C. with statement of
54-21-5-172	travelling expenses of F. C. Wait, Chief Chemist, Department of Mines, in travelling to and from Welland sampling ferrosilicon. This requisition is noted for payment, chargeable to the Admiralty.
11561-M	Provisions and Supplies—Bread—Prince Albert.
8610	Referring to Minute No. 9949, report received from Director of
54-21-5-137	Contracts. As the contractor states definitely that he will not continue contract after December 1, Director of Contracts is requested to call for new tenders by wire.
11562-M	33,000 lbs. 1½-inch Round Brass Rod for Dominion Arsenal.
5886	P.C. 1740. S.R. 42132. Decrease in cost \$9,652.50. Referring to
72-11-6	Minute No. 8995 and to report received from the Director of Contracts, dated November 5, (filed with Minute No. 11353), the D. of C. is now authorized to cancel contract placed with the Garth Co. for brass rod. It is understood that the brass rod authorized by Minute No. 11353 is all that is required at present and that S.R. 42132 may therefore be regarded as cancelled.

SESSION No. 346, Nov. 27, 1916.—*Continued.***11563-M 1,600 prs. Gloves, Leather.**

11071 P.C. 2792. C.D. 547. Cost \$2,133.33. D. of C. authorized to accept
 565-3-23-B lowest tender, viz.: Sovereign Mitt, Glove and Robe Co., at \$16 per dozen.

11564-M Forage—St. John, Que.—Increase on contract prices.

8621 Referring to Minute No. 9789, report received from D. of C. D. of
 54-21-5-152 C. authorized to advise Mr. George O'Cain that the Commission regret they cannot accede to his request.

11565-M Cloths, Sponge, 40.

11189 P.C. 2577. C.D. 305. Cost \$1.39. D. of C. authorized to purchase
 466-4-53-B from Messrs. Gault Bros. in accordance with his recommendation.

11566-M Clamps, Carpenters, 10.

11181 P.C. 2577. C.D. 312. Increased cost \$16.04. Referring to Minute
 466-4-61-B No. 11344, D. of C. authorized to revise price from \$4.15 per dozen to \$1.95 each, this price being still lowest, and former price being quoted on the wrong article.

11567-M 40 Cloths, Sponge, and 40 Aprons, Farriers'.

11188 P.C. 2577. C.D. 306. Cost \$85.39. D. of C. authorized to purchase
 466-4-54-B in accordance with his recommendation as follows:—

Gault Bros., 40 cloths, sponge..	1 39
T. Birkett Son & Co., 40 aprons, farriers'..	84 00

Total..	\$ 85 39
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11568-M (Cancelled).**11569-M Knives, Drawing, Farriers'.**

P.C. 2649. C.D. 359. Cost \$7.50. D. of C. authorized to accept
 lowest tender, viz., Thos. Birkett Son & Co., Ottawa, \$3.75 per dozen.

11570-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 36723 Motor repairs, Kingston, Ont.
 7631 Cost \$2.36.

S.R. 36725 Motor repairs, Kingston, Ont.
 7631 Cost \$20.

S.R. 55058 Medical stores, Sudbury, Ont.
 5891 Cost \$8.30.

S.R. 34586 Conversion of tank, kitchen travelling, Ottawa.
 96-1-43-10 Cost \$21.

Vol. 7

S.R. 68049 Tables, common, Toronto, Ont.
 F.D. 196 Cost \$70.50.

96-1-43-2
 5175

S.R. 33603 Lumber for repairs to Ross rifle chests, Quebec, Que.
 F.D. 817 Cost \$77.50.

96-1-43-5
 8728

SESSION No. 346, Nov. 27, 1916.—*Concluded.*

11571-M	The following requisitions for purchases already made are noted for payment:—
S.R. 68693 6708	Repairs and parts for motor cars, M.D. No. 1, London, Ont. Cost \$12.55.
S.R. 61049	Boiler repairs, St. John, N.B. Cost \$11.75.
S.R. 22423 8823	Insole, Sergt. W. Carey, 27th Battalion, Winnipeg, Man. Cost \$1.90.
S.R. 31016 11103	1 Tire, 37 x 5 plain tread, Hamilton, Ont. Cost \$30.

SESSION No. 347, Nov. 28, 1916.

11572-M	Medical Supplies—M.D. No. 6.
6611 1980-10-2	Cost \$194.45. D. of C. authorized to purchase in accordance with his recommendation, as follows:—
	W. Lloyd Wood \$ 29 70
	Gilmour Bros. & Co. 48 00
	Canadian Consolidated Rubber Co. 7 28
	Randall-Faichney Co. 72 00
	Parke Davis & Co. 37 47
	Total \$194 45

11573-M	Aprons, Farriers', and Boxes, Tool, Farriers'.
11187 466-4-55-B	P.C. 2577. C.D. 307. Cost \$201.60. Report received from the D. of C. D. of C. authorized to purchase in accordance with his recommendation, as follows:—
	Thos. Birkett, Son & Co., Ltd., 36 aprons, farriers', at \$2.10 each \$ 75 60
	S. Trees & Co., 36 bags, tool, farriers', at \$3.50 each 126 00
	These being the prices authorized for similar articles by Minute No. 11472.

11574-M	Nose Bags, Mark III—10,000—for C.E.F. Upkeep in England.
11038 466-3-32-B	P.C. 2797. C.D. 387. Cost \$5,850. D. of C. authorized to accept lowest tender, being that of Grant-Holden-Graham, Ltd., at 58½ cents each.

11575-M	Caps, Forage, 200,000.
11090 565-5-5-B	P.C. 2030. C.D. 367. Cost \$182,250. D. of C. authorized to accept lowest tenders, as follows, subject to security deposit cheques of 10 per cent, and to delivery of,—
	25 per cent in December.
	40 " January.
	35 " February.
	A. Harry Wolfe, 50,000 at 89½ cents \$44,750
	Buckley-Drouin & Co., 60,000 at 90 cents . . 54,000
	Wm. Scully—
	50,000 at 91 cents \$45,500 00
	Hamilton Uniform Cap Co.—
	40,000 at 95 cents 38,000 00

SESSION No. 347, Nov. 28, 1916.—*Continued.*

11576-M
565-6-38-B

Cloaks, Drab, 30,000.

P.C. 2030. C.D. 368. Cost \$264,500. D. of C. authorized to accept lowest tenders, as follows, subject to security deposit cheques of 10 per cent, and complete deliveries not later than January 15, 1917:—

Dubrulle Manufacturing Company—

10,000 at \$8.75 each. \$87,500 00

Royal Brand Clothing Co.—

4,000 at \$8.85 each. 35,400 00

B. Stone & Co.—

8,000 at \$8.85 each. 70,800 00

Smith & Co.—

8,000 at \$8.85 each. 70,800 00

11577-M
565-8-191-B

Breeches, Drab, Cloth, without stripe, 20,000 prs.

P.C. 2030. Balance of C.D. 366. Cost \$108,217.50. D. of C. authorized to accept lowest tenders, as follows, subject to security deposit cheques of 10 per cent, and to complete deliveries being made not later than January 15, 1917:—

Strathcona Garment Manufacturing Co.—

3,300 at \$5.39 each. \$17,787 00

Dubrulle Manufacturing Company—

8,350 at \$5.39 each. 45,006 50

E. G. Hachborn & Co.—

8,350 at \$5.44 each. 45,424 00

11578-M
10656
321-3-1

Bituminous Coal for Lindsay Arsenal.

P.C. 2341. D. of C. authorized to call for tenders by wire for the supply of bituminous coal required at Lindsay Arsenal, approximately as follows:—

200 tons for immediate shipment for use during December.

250 tons for December delivery for use during January.

350 tons for January delivery for use in February.

400 tons for February delivery for use in March.

300 tons for March delivery for use in April.

175 tons for April delivery for use in May.

11579-M
613-7-71

***Ingot Copper and Zinc for Halifax Dockyard.**

Cost \$3,836. Report received for Order in Council. D. of S. authorized to accept lowest tenders, as follows, subject to Order in Council:—

A. C. Leslie Company—

10,000 lbs. ingot copper at \$36.75. \$3,675 00

Adam Hope Company, Ltd.—

1,150 lbs. zinc at \$14. 161 00

Total. \$3,836 00

SESSION No. 347, Nov. 28, 1916.—*Continued.*

- 11580-M *White Flannel, 13,000 yards—Halifax Dockyard.**
 601-7-40 Cost \$10,920. Referring to Minute No. 11362, report received from
 Vol. 2 the D. of S. Report received for Order in Council. D. of C. authorized to place further order with the Trent Valley Woollen Mills for the additional 13,000 yards required at same price as authorized by the above Minute No. , namely, 84 cents per yard, subject to Order in Council.
- 11581-M Bandages, 6 doz. Packages—Ottawa.**
 6793 Cost \$7.20. D. of C. authorized to accept lowest tender, viz., J.
 1980-3-2 Stevens & Co., Ltd., Toronto, Ont.
- 11582-M Sterilizer, Nickel Plated with Gasolene Heater—Calgary, Alta.**
 7396 Cost \$49. D. of C. authorized to accept lowest tender, viz., Ingram
 1980-28-1 & Bell, Toronto, Ont.
- 11583-M Surgical Instruments—Toronto, Ont.**
 5891 Cost \$32.50 D. of C. authorized to purchase in accordance with
 1980-3-2 his recommendation, as follows:—
- | | |
|---|---------|
| Ingram & Bell, Ltd., Toronto, Ont.. . . . | \$10 50 |
| J. G. Ramsay & Co., Toronto, Ont.. . . . | 2 25 |
| J. F. Hartz & Co., Toronto, Ont., | 19 75 |
| Total.. . . . | \$32 50 |
- 11584-M 36 Ladles, Soup.**
 11081 P.C. 2499. C.D. 298. Cost \$46.08. D. of C. authorized to pur-
 466-6-148-B chase from Wm. Rogers Manufacturing Co., Niagara Falls, Ont., at
 \$1.28, in accordance with his recommendation.
- 11585-M Scissors, Curved, Blunt, 3—Base Hospital, Toronto.**
 5891 Referring to Minute 11347, report received from D. of C. D. of
 513-6-93 C. is authorized to cancel order placed with Messrs. J. F. Hartz & Co.,
 Toronto, and place same with Messrs. Ingram & Bell. Additional cost
 \$2.10.
- 11586-M Tan Bark—Riding Ring, Howick Hall—Ottawa.**
 1045-11-2 Cost, exclusive of freight, \$80. D. of C. is authorized to purchase
 2 carloads of tan bark from Messrs. Burns and Sheppard, Toronto,
 Ont., at \$40 per carload, f.o.b. cars, Holland Landing, Ont., in accord-
 ance with his recommendation.
- 11587-M Surgical Instruments—Halifax, N.S.**
 6611 Cost \$9.95. D. of C. authorized to purchase in accordance with
 1980-10-2 his recommendation, as follows:—
- | | |
|--|--------|
| J. Stevens & Son Co., Ltd., Toronto, Ont.. . . | \$4 55 |
| J. F. Hartz Co. Toronto, Ont.. . . . | 5 40 |
| Total.. . . . | \$9 95 |

SESSION No. 347, Nov. 28, 1916.—*Continued.*

11588-M	Surgical Instruments—Quebec, Que.
6477 621-2-32	Cost \$30.40. D. of C. authorized to purchase in accordance with his recommendation, as follows:—
	J. Stevens & Son Co., Ltd., Toronto, Ont... \$ 6 15
	Chandler & Fisher, Ltd., Winnipeg, Man... 24 25
	Total... .. \$30 40
11589-M	Surgical Instruments—Toronto, Ont.
5891 1980-3-2	Cost \$2.30. D. of C. authorized to accept lowest tender, viz., J. Stevens Son & Co., Toronto, Ont.
11590-M	Medical Supplies—Drugs—M.D. No. 5—Quebec.
6470 621-2-32	Cost \$19.61. D. of C. authorized to accept lowest tenders, as follows:—
	Lyman-Knox & Co... .. \$ 8 60
	Lymans, Ltd... .. 4 50
	Livernois, Limited... .. 2 76
	J. I. Laroche... .. 3 75
	Total... .. \$19 61
11591-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
466-6-187-B 5096	Ends for filing cabinets, Montreal, Que. C.D. Stores 410. Cost \$10.
62-83-2 F.D. 71 S.R. 38547	Giant powder, No. 7, 144 lbs., Esquimalt, B.C. Cost \$28.01.
321-3-2 10993 S.R. 87753	Hardware, Lindsay Arsenal, Lindsay, Ont. Cost \$5.07.
11592-M	The following requisitions for purchases already made are noted for payment:—
38-72-30 6708 S.R. 68969	Motor repairs, M.D. No. 1, London, Ont. Cost \$25.
650-13-2 6574 S.R. 1993	Lamps, carbon, 16, Ottawa, Ont. Cost \$2.70.
S.R. 63464 10167	Paper bags, paper, and wrapping twine, St. John, N.B. Cost \$12.86.
S.R. 68912 8563	Hay and oats, Galt, Ont. Cost \$39.27.
S.R. 63456 8541	Supplies, military hospital, Canso, N.S. Cost \$3.09.

SESSION No. 347, Nov. 28, 1916.—*Concluded.*

11593-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

	Kapuskasing Camp—	
7559	Chloride of lime.. . . .	\$ 12 75
7559	Soluble creosote.. . . .	22 00
	Spirit Lake Camp—	
7695	Lime for whitewashing.. . . .	\$ 11 25

11594-M † The following requisition for purchase already made is noted for payment:—

	Fort Henry Camp—	
11126	Polarine oil.. . . .	\$ 2 88

SESSION No. 348, Nov. 29, 1916.

11595-M Doublets, Drab, Serge, 2.

6564 C.D. 564. Cost \$11.90. Referring to Minute No. 11370, report received from D. of C. D. of C. authorized to cancel order for 2 doublets placed with Mark Workman, Ltd., and place same with The Canada Cloak Co., at \$5.95 each.

11596-M Surgical Instruments—Quebec, Que.

6477 Cost \$32. D. of C. authorized to accept lowest tender, viz.: J. F. Hartz & Co., Toronto, Ont., subject to the approval of A.D.M.S.

11597-M Bandages—Veterinary Supplies, Quarter ending February 28, 1917—Calgary, Alta.

9145 Cost \$77.38. D. of C. authorized to purchase in accordance with his recommendation, as follows:—

	Gilmour Bros. & Co., Montreal, Que.	\$41 88
	W. Claire Shaw & Co., Montreal, Que.	35 50
	Total	\$77 38

11598-M Tabs—Veterinary Supplies, Quarter ending February 28, 1917—Calgary, Alta.

10102 Cost \$61.33. D. of C. authorized to accept the lowest tender, viz.: Parke Davis & Co., Walkerville, Ont.

11599-M Tabs—Veterinary Supplies, Quarter ending February 28, 1917—Halifax, N.S.

9953 Cost \$34.26. D. of C. authorized to accept the lowest tender, viz.: Parke Davis & Co., Walkerville, Ont.

11600-M Awl Blades, 72.

11178 P.C. 2577. C.D. 317. Cost \$14.40, in bond. Referring to Minute 11506, report received from D. of C. D. of C. authorized to cancel order for 72 Awl Blades, Panel, 7 in. Osborne's, No. 2, no handle, at \$2.65 per dozen, placed with McKinley & Northwood, Ltd., Ottawa, and place same with C. S. Osborne & Co., Newark, N.J., at \$2.40 per dozen, f.o.b. Ottawa, in bond.

SESSION No. 348, Nov. 29, 1916.—*Continued.*

- 11601-M** Medical Supplies—Chloroform (in 2 oz. Tubes) Squibbs—Victoria.
B.C., Quarter ending December 31, 1916.
 5996 Cost \$17.82. D. of C. authorized to purchase from Messrs. W.
 1980-12-1 Lloyd Wood, Toronto, Ont., in accordance with his recommendation.
- 11602-M** Aprons, Farriers.
 466-4-56-B P.C. 2577. C.D.'s 306, 307, 308. Total increased cost \$71.40.
 466-4-55-B Report received from the D. of C. Referring to the following Min-
 466-4-54-B utes, D. of C. is authorized to allow T. Birkett Son & Co., the follow-
 ing increase of prices:—
 11186 Minute 11472 \$60 00
 11187 " 11567 6 00
 11188 " 11573 5 40
 Total increase \$71 40
- The contractors explain that in the interval between their quota-
 tion and receipt of order, there was an advance in the factory price of
 35 cents each. Their increased price is equal to the next lowest tender
 price.
- 11603-M** Lines, Tarred, Whip—50 lbs.
 9917 C.D. 102. Cost \$26. D. of C. authorized to purchase from the
 466-4-15-B Doon Twines, Ltd., Kitchener, Ont., at 52 cents per pound, f.o.b.
 Ottawa, in accordance with his recommendation.
- 11604-M** Artificial Limb—Pte. Robert Irvine.
 7498 Referring to Minute 11252, report is received from the D. of C.
 649-J-37 Payment of \$55 to Pte. Robert Irvine towards expense of an artificial
 leg purchased by him, is authorized.
- 11605-M** Bolts, etc.—Mechanical Transport—Ottawa, Ont.
 466-5-38-B P.C. 2328. C.D. 236. Cost \$65.04. D. of C. authorized to pur-
 chase from The Steel Co. of Canada, Ltd., Montreal, Que., in accord-
 ance with his recommendation.
- 11606-M** Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 S.R. 87755 Hardware, Lindsay Arsenal, Lindsay, Ont.
 10993 Cost \$8.65.
 565-8-292-B Jackets and trousers, Winnipeg, Man.
 6547 C.D. Clo. 586. Cost \$19.68.
 565-8-290-B Jackets and trousers, Calgary, Alta.
 6280 C.D. Clo. 587. Cost \$9.84.
 565-6-63-B Greatcoats, drab, Halifax, N.S.
 5662 C.D. Clo. 584. Cost \$9.64.
 565-8-291-B Jackets and trousers, Halifax, N.S.
 5662 C.D. Clo. 585. Cost \$43.29.
 466-6-188-B Cabinet, card, 6-drawer, Toronto, Ont.
 5175 C.D. Stores 430. Cost \$12.65.
 466-6-189-B Bookcase, chairs, tables, Toronto, Ont.
 5175 C.D. Stores 432. Cost \$76.75.
 466-6-190-B Bookcase, chairs, tables, Quebec, Que.
 6961 C.D. Stores 431. Cost \$68.75.

SESSION No. 348, Nov. 29, 1916.—*Continued.*

- 11607-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 1995 Ash cans, 4, Ottawa, Ont.
6019 Cost \$19.
650-13-2
- S.R. 68914 Milk, 7 cases (Princess), Galt, Ont.
8563 Cost \$40.25.
- S.R. 17667 Rugs, horse, Regina, Sask.
96-1-43-15 Cost \$7.
- S.R. 29195 Oil, Royalite, Revelstoke, B.C., Vancouver, B.C.
8616 Cost \$19.90.
- 11608-M** Repair Parts for Mechanical Transport—Camp Borden.
10553 S.R. 58386. Cost \$113.08. S.R. 58386 covering account of John Millen & Son, certified by the O.C., H.Q. Det., M.T. Sect., C.P.A.S.C., and approved by the D.O.C., M.D. No. 2, and the D. of C., is noted for payment.
- 11609-M** Office Furniture for M.D. No. 6—Halifax, N.S.
6084 C.D. 421. Cost \$176. D. of C. authorized to purchase from Office
466-6-186-B Specialty Co.
- 11610-M** Lubricating Oils for Mechanical Transport Section—Camp Borden—
M.D. 2—July, August, September.
10553 Cost \$209.20. The following Service Requisitions covering the accounts set out, certified by the O.C., H.Q. Det., M.T. Section, C.P.A.S.C., and approved by the D.O.C., M.D. No. 2, and the D. of C., are noted for payment:—
- S.R. 58461—British American Oil Co. . . \$130 39
S.R. 58470—British American Oil Co. . . 18 06
S.R. 58476—Imperial Oil Co. 60 75
- 11611-M** Provisions and Supplies—Potatoes—St. Thomas, Ont. October, 1916.
8623 S.R. 68701. F.D. 786. Cost \$165. Service Requisition covering
54-21-5-237 account of J. A. McCance, certified by the O. A., M. D. No. 1, and approved by the A. D. of S. & T., and the D. of C., noted for payment.
- 11612-M** Fuel for the Welland Canal Force, to May 31, 1917.
Report received from the D. of C. D. of C. authorized to accept lowest tenders, as follows:—
- Queenston Street Bridge—
John McLaughlin & Co., nut coal at \$7.75 a ton.
Henry Wise, wood at \$6.50 a cord.
- Port Dalhousie—
John Powell: stove coal at \$7.25 a ton; pea coal at \$6.50; nut coal at \$7.50 a ton; wood, cut, at \$9 a cord; wood, long, at \$8 a cord.
- Queenston—
Wm. Thomas: stove coal at \$7.75 a ton; egg coal, at \$7.75 a ton; nut coal, at \$8 a ton.
Concrete Stone & Coal Co., wood, at \$3 a cord.

SESSION No. 348, Nov. 29, 1916.—*Continued.*11612-M Fuel for Welland Canal Force, to May 31, 1917.—*Continued.*

Chippewa—

W. E. Thomas, nut coal, at \$7.90 a ton.

Niagara Falls—

W. E. Thomas: nut coal, at \$7.50 a ton; stove or egg coal, at \$7.25 a ton; Pittsburg $\frac{3}{4}$ coal, at \$5.25 a ton.

Concrete Stone & Coal Co., wood, at \$3 a cord.

Port Colborne—The use of natural gas to be continued.

Welland—

Electric Planing Mills: stove coal, at \$7 a ton; nut coal, \$7.25 a ton.

John I. Farr, wood, at \$2.50 a cord.

Allanburg—

McMahon Bros., coal, at \$8 per ton.

Marlantt's Bridge—

McMahon Bros., wood, at \$8 a cord.

Thorold (G.T.R. Tunnel)—

McMahon Bros.: Coal, at \$8 a ton; wood, at \$7.50 a cord.

11613-M Trousers, Serge—Queen Tailoring Co.

9264

565-8-140-B

Referring to Minute 7217, report received from Mr. Chas. Burns, A. D. of C. D. of C. authorized to cancel uncompleted balance of order with this company, in accordance with the recommendation of the A. D. of C.

11614-M Neverslip Horseshoes and Fittings—Calgary, Alta.

7716

7432-13-1

S.R. 92030. Cost not to exceed \$200. D. of C. authorized to instruct S. O. O. at Calgary to call for tenders locally from all the wholesale hardware dealers and any others who may handle this line regularly, and to award contract to lowest tenderer who is able to supply the goods required in the time required.

11615-M Electric Industrial Tractors—2—Lindsay Arsenal.

321-5-1

P.C. 1757 (Items 5 and 8). Cost \$4,088.50 and freight. In accordance with the recommendation of the M. G. O., the D. of C. is authorized to instruct Messrs. Westinghouse, Church, Kerr & Co., to place order with the Automatic Transportation Company of Welland, Ont., at \$2,044.25 each, f.o.b. Welland, duty paid.

11616-M Provisions and Supplies—Groceries, Potatoes and Vegetables—New Westminster, B.C.

8596

54-21-5-119

Referring to Minute 9948, report received from the D. of C. D. of C. authorized to allow the matter of security cheque to stand in abeyance.

11617-M Provisions and Supplies—Bread—Collingwood, Ont.

8546

54-21-5-110

Referring to Minute 10140, report received from the D. of C. D. of C. authorized to allow the matter of security cheque to stand in abeyance.

9507-105 $\frac{1}{2}$

SESSION No. 348, Nov. 29, 1916.—*Continued.*

- 11618-M** **Supplies—M.D. No. 2—Butter and Coal.**
 5383 F.D. 953. Cost \$393.90. The following service requisitions, covering the accounts set out, certified for the A. D. of S. & T., M. D. No. 2, and approved by the G. O. C., M. D. No. 2, the A. D. of S. & T., and the D. of C., are noted for payment:—
 S.R. 31064—Sault Ste. Marie Coal & Wood Co...\$ 94 75
 31070—A. A. Parker, Brantford, Ont.. . . . 58 15
 31068—Brantford Creamery, Brantford, Ont 240 00
- 11619-M** **Supplies—M.D. No. 11—Soaps and Disinfectants.**
 10159 Cost \$101.45. The following service requisitions, covering the accounts set out, certified for the O.C. M.D. No. 11, and approved by the A. D. of S. & T. and the D. of C., are noted for payment:—
 S.R. 29193—W. J. Pendray & Son.. . . . \$ 63 65
 39189—W. H. Malkin Co., Ltd.. 14 10
 29191—Royal Crown Soaps, Ltd.. 23 70
- 11620-M** **Fuel—Soft Coal—St. Thomas, Ont.**
 8623 Referring to Minute 7358, report received from the Director of Contracts. D. of C. requested to cancel contract for soft coal only as at December 15, and to call for new tenders immediately.
 99-2-17
- 11621-M** **Fuel—Soft Coal—Truro, N.S.—to March 31, 1917.**
 8642 Referring to Minute No. 7426, report received from the Director of Contracts. D. of C. authorized to accept lowest tender, being that of J. R. McMullen.
 99-9-19
- 11622-M** **Chargers—Globe Wernicke Company, Ltd.**
 5512 Report received from the D. of C. On recommendation of the M.G.O., and the D. of C., the D. of C. is authorized to reduce the order to the Globe-Wernicke Company from 11,600,000 to 8,600,000 leaving a balance due as on November 2, of 5,700,000. The D. of C. is authorized to place order with The Steel Equipment Company for 3,000,000 (the number cancelled from the Globe-Wernicke Company) at their former contract price, for delivery immediately following present order at the same rate per week.
 466-27-23
 62-76-1
- 11623-M** **Veterinary Supplies—M.D. No. 10—Winnipeg, Man.—Quarter ending February 28, 1917.**
 8518 Cost \$100.74. D. of C. authorized to accept lowest tenders, as follows:—
 621-2-34 P. A. Kennedy.. . . . \$ 7 90
 Martin, Bole & Wynne.. . . . 7 22
 National Drug & Chemical Co.. . . . 57 37
 F. L. Brown.. . . . 28 25
- 11624-M** **Brushes, etc.—4th Division—Montreal, Que.**
 96-1-43-4 S.R. 31643. Cost \$101.56. D. of C. authorized to accept tender of Lewis Bros., Ltd., being the lowest for satisfactory articles.
 Vol. 3

SESSION No. 348, Nov. 29, 1916.—Continued.

- 11625-M Toilet Paper and Disinfectants—Hamilton—M.D. 2—during period September and October, 1916, no contract.**
- 10262 F.D. 919. Cost \$154.80. S.R. covering supplies already purchased,
 10156 certified to by G.O.C., A.D.S. & T., M.D. 2, noted for payment:—
 96-1-43-13
- S.R. 55303—Ellis H. Wilkinson... ..\$ 103 00
 55305—National Drug & Chemical Co.. .. 51 80
- 11626-M Medical Supplies—Disinfectants—M.D. 3, Quarter ending March 31, 1917.**
- 10157 Cost \$107.50. D. of C. authorized to purchase from the General
 1980-4-5 Trading Company in accordance with his recommendation.
- 11627-M Engineering and Surveying Instruments for the 239th Railway Construction Battalion.**
- 11019 Increased cost \$150.16. Referring to Minute 11050, report received
 466-4-74-B from the D. of C. that E. R. Watts and Son are unable to deliver in time certain articles ordered from them, and that the tripods for which the Ontario Hughes-Owens Company have the order are unsuitable and will not fit the Watt's levels for which they are needed.
- The recommendation of Captain Conkey, Q.M., 239th Battalion, and of the D. of C. to cancel these orders and place them as follows, is approved:—
- Ontario Hughes-Owens Company—
- 12—No. 5161 Protractors \$ 19 80
 12—No. 293 Paceometers 59 00
 7—No. 5638 Parallel Rules 105 00
 12—No. 5990 Shields, erasing 2 16
 9—No. 223 Optical squares 36 00
- E. R. Watts & Sons—
- 12—Tripods for surveying levels 216 00
- 11628-M Provisions and Supplies—Butter, Potatoes and Vegetables and Groceries—Weyburn, Sask.**
- 8649 Referring to Minute No. 10162, report received from the D. of C.
 54-21-5-197 D. of C. authorized to allow the matter of security deposit cheque to stand in abeyance.
- 11629-M Repair Parts for Brockville-Atlas Cars—Ottawa.**
- 7434 S.R. 15937. Cost \$139.40. S.R. covering account of Brockville-
 650-38-7 Atlas Auto Co., certified by the H.Q. Det., M.T. Sect., C.P.A.S.C., and the D. of C., noted for payment.
- 11630-M Provisions and Supplies—Meats and Lard—Montreal—from Dec. 1 to May 31, 1917.**
- 8589 Referring to Minute No. 11263, the D. of C. is authorized to
 54-21-5-237 accept lowest tender, being that of Noe. Bourassa, subject to security deposit cheque for \$500.

SESSION No. 348, Nov. 29, 1916.—Continued.

11631-M Surgical Supplies.

6478 Cost \$8.30. D. of C. authorized to purchase in accordance with
1980-3-2 his recommendation, as follows:—

Chandler & Fisher, Ltd., Winnipeg, Man. . . \$4 80
J. F. Hartz Co., Toronto, Ont. 3 50

Total \$8 30

11632-M Surgical Instruments—Calgary, Alta.

7396 Cost \$12. D. of C. authorized to purchase in accordance with his
1980-28-1 recommendation, as follows:—

Topley & Co., Ottawa, Ont. \$12 00

11633-M Veterinary Supplies—M.D. No. 3—Kingston, Ont.—Quarter ending February 28, 1917.

7366 Cost \$23.94. D. of C. authorized to purchase in accordance with
621-2-30 his recommendation, as follows:—

Parke Davis & Co., Walkerville, Ont. . . . \$23 94

11634-M Provisions and Supplies—Meats and Lard, Forage, Fish and Bread—Souris, P.E.I.

8631 Referring to Minute No. 11345, the D. of C. has again called for
54-21-5-177 tenders, but without any satisfactory tender being received. D. of C.
requested to have the D.O.C., M.D. No. 6, obtain tenders locally for
the period ending March 31, 1917, and submit same for approval.

11635-M Saws, Circular, for 224th Forestry Battalion.

8911 P.C. 2793. C.D. 355. D. of C. authorized to accept lowest ten-
466-4-84-3 der, viz.: Shurley-Dietrich Co., Ltd.

11636-M Drug—M.D. 6.

6611 Cost \$131.93. D. of C. authorized to accept lowest tenders as
1980-10-2 follows:—

Lyman Knox & Co. \$26 63
W. Hawker & Sons 11 80
National Drug & Chemical Co., Montreal . . 32 75
Kinleys, Ltd. 8 70
J. E. Livernois, Ltd. 4 05
National Drug & Chemical Co., Halifax . . 5 50
A. A. Thompson 42 50

11637-M Clamps and Dies—Upkeep Forestry Battalion in England.

10971 P.C. 2693. C.D. 341. Cost \$102.60. D. of C. authorized to
466-4-70-B accept lowest tender, viz.: Shurley-Dietrich Co., Ltd.

11638-M Hospital Groceries—Vancouver—3 months, till February 28, 1917.

8645 D. of C. authorized to accept only tender received, viz.: W. H.
54-21-5-221 Malkin Co., Ltd.

SESSION No. 348, Nov. 29, 1916.—Continued.

11639-M Surgical Instruments—M.D. 6.

6611 Cost \$213.72. D. of C. authorized to accept lowest tenders, as follows:—

J. Stevens & Sons Co., Ltd.	\$37 25
Ingram & Bell, Ltd.	37 75
Ontario Hughes-Owens Co.	21 87
Kny-Scheerer Corporation.	40 65
Geo. Pilling & Sons Co.	76 20

Total. \$213 72

11640-M Anvils, 24—for Forestry Battalions.

10971 P.C. 2693. C.D. 341. Cost \$535.95. D. of C. authorized to accept lowest tenders, as follows:—

Wood, Vallance & Co. (22 anvils)	\$472 95
Rice, Lewis & Co. (3 anvils).	63 00

Total. \$535 95

11641-M Provisions and Supplies—Straw for Men's Bedding—Sussex, N.B.—to May 31, 1917.

8637 Referring to Minute No. 10411, the D. of C. reports that the G.O.C.,
54-21-5-144 M.D. 6, states W. H. Culbert has declined to accept contract and that new tenders have been called and submits schedule. D. of C. is authorized to accept lowest tender, being that of the Sussex Mercantile Co.

11642-M Fuel—Coal—London, Ont., M.D. No. 1.

8585 F.D. 758. Referring to Minute No. 11106, report received from
99-2-17 the D. of C. In view of the fact that tender forms did not specify where delivery was to be made (Contractor states that his tender was based on delivery to the Western Fair Buildings) the D. of C. is authorized to allow an additional charge not exceeding 25 cents per ton to cover cost of delivery to the other places in London (Wolseley Barracks and Military Stores) which are so situated that an extra expense in delivery is entailed.

11643-M †Shirts, 169—Spirit Lake.

11121 Cost \$158.32. Requisition covering account of Kingston Penitentiary, certified by the Supply Officer, noted for payment.

11644-M †Shirts and Overalls—Mara Lake.

9207 Cost \$477.10. Requisition covering account of Kingston Penitentiary, certified by the Supply Officer, noted for payment.

11645-M †Pants, Bannockburn, 4 doz.—Vernon Camp.

Cost \$132. Requisition covering account of Mackenzie, Limited, certified by the Supply Officer, noted for payment.

11646-M †Groceries—Amherst, N.S.—October, 1916.

8052 Cost \$347.45. Requisition covering account of Messrs. Morrison, Limited, certified by the Supply Officer, noted for payment.

SESSION No. 348, Nov. 29, 1916.—*Concluded.*

- 11647-M** †Shirts, 161—Brandon, Man.
7485 Cost \$152.97. Requisition covering account of Kingston Penitentiary, certified by the Supply Officer, noted for payment.
- 11648-M** †Rent of Office Furniture—Amherst, N.S.—February 1, 1915, to Sept. 30, 1916.
8943 Cost \$120. Requisition covering account of Canadian Car and Foundry Co., Ltd., certified by the Supply Officer, noted for payment.
- 11649-M** † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
7795 Kapuskasing—
Plumber's supplies, \$56.25.
Spirit Lake—
Medical supplies, \$31.71.
- 11650-M** † The following requisitions for purchases already made are noted for payment:—
Amherst—
7799 1 set linings for top firebox, \$2.94.
10085 1 low down closet bowl, \$6.50.
Cartage, \$15.75.
Castle—
Drugs, \$42.10.
Mara Lake—
6772 Milk, \$57.24.
6772 Potatoes and vegetables, \$84.03.
Morrissey—
8372 Mutton, \$18.48.
Otter—
9209 Chloride of lime, \$14.
9209 " " \$14.
Sault Ste. Marie—
9583 Groceries, \$21.63.
9583 Meat, \$15.09.
9583 Bread, \$3.36.
- 11651-M** *Belts, Waist, 2,600, for delivery at Halifax and Esquimalt.
601-7-4 Cost \$1,163.50. D. of C. authorized to accept lowest tender, being that of the Hugh Carson Co., Ltd., at 44½ cents each, subject to Order in Council.
- 11652-M** *30,000 lbs. Iron Fire Bar for Esquimalt Dockyard.
613-7-25 Cost \$1,095. Report received for Order in Council. D. of S. authorized to purchase from the Steel Company of Canada, they being the only tenderers. Subject to Order in Council.
- 11653-M** Socks and Stockings for Halifax and Esquimalt Dockyards.
601-7-65 Cost \$4,266. Report received for Order in Council. D. of S. authorized to accept tender of A. B. Couch at \$6 a dozen for the stockings and \$4 per dozen for the socks, in accordance with his recommendation. Subject to Order in Council.
Vol. 2

SESSION No. 349, Nov. 30, 1916.

- 11654-M** Technical and Clothing Supplies for 238th and 242nd Forestry Battalions.
 565-3-12-B P.C. 1638. Additional cost \$1,085.17. Report received for Order in Council.
- 11655-M** Payment of Supplies, Military Hospital, Aldershot Camp, during July, 1916.
 33-11-129 F.D. 954. S.R. 63356. Cost \$1,018.69. Report received for Order in Council.
- 11656-M** Cant Hooks, Emery Wheels, etc., for 224th Forestry Battalion.
 466-4-42-B P.C. 2346. C.D. 281. Cost \$2,352.48. Report received from the D. of C. D. of C. authorized to accept tenders as follows:—
- | | |
|-----------------------------------|------------|
| Mount Royal Metal Co. | \$ 335 00 |
| Waterous Engine Works. | 82 10 |
| Simonds Canada Saw Co. | 1,116 50 |
| Hart Corundum Wheel Co. | 74 40 |
| Thos. Birkett Son & Co. | 143 88 |
| Shurly-Dietrich Co., Ltd. | 600 60 |
| Total. | \$2,352 48 |
- 11657-M** Cutters, Gimlets, etc.—Upkeep of C.E.F. in England.
 11179 P.C. 2577. C.D. 315. Cost \$448.38. D. of C. authorized to accept lowest tenders, as follows:—
- | | |
|---------------------------------|-----------|
| Thos. Birkett Son & Co. | \$ 208 80 |
| E. Cavanagh & Co. | 77 38 |
| W. B. Dalton & Co. | 145 39 |
| Gray-Harvey Co. | 16 81 |
| Total. | \$ 448 38 |
- 11658-M** Gowns, Operating, 100.
 10861 S.R. 20339. Cost \$175. S.R. covering purchase of gowns recommended by the D.G.C. & E., and approved by the D. of C., is noted for payment.
 96-3-4
- 11659-M** Hats, Jackets and Trousers, Oiled, 500 each—Upkeep of M.T.
 11068 P.C. 2809. C.D. 544. Cost \$1,480. D. of C. authorized to accept only tender, viz.: Tower Canadian Co., Ltd.
 565-3-24-B
- 11660-M** Fuel—Coal—Windsor, N.S.
 8652 Referring to Minute No. 7426, report received from the D. of C. stating that the contractor requests the cancellation of the contract. D. of C. is authorized to notify contractor that contract will be cancelled on December 15, and is requested to call for new tenders for the period from December 15 to May 31, 1917.
 99-9-19
- 11661-M** Dental Supplies—Caulk's Cement—for Overseas and Stores in Ottawa.
 11168 P.C.'s 2648, 2747. C.D.'s 52, 54. Cost \$990. D. of C. authorized to purchase from L. D. Caulk Co., (they being the manufacturers), in accordance with his recommendation.
 11023
 758-2-19
 758-2 20

SESSION No. 349, Nov. 31, 1916.—Continued.

11662-M	Rifles, "Newton," 2, and 1,000 Rounds .256 Cartridges for experimental purposes.
314-45-1	S.R. 19492. Cost \$150. D. of C. authorized to purchase from Newton Arms Co., Inc., in accordance with recommendation of the M.G.O.
11663-M	Tools, Smiths'—Upkeep of C.E.F. in England.
11188	P.C. 2577. C.D. 306. Cost \$683.36. D. of C. authorized to
466-4-54-B	accept lowest tenders, as follows:—
	Thos. Birkett Son & Co. \$126 31
	Caverhill, Learmont & Co. 225 83
	Gray-Harvey & Co. 44 07
	W. B. Dalton & Son 71 42
	Whitman & Barnes Mfg. Co. 4 42
	Lewis Bros., Ltd. 9 80
	Trudell & McAdam 98 20
	Geo. M. Mason Co. 68 00
	Nicholson File Co. 17 41
	Simonds Saw Co. of Canada. 17 90
	Total \$683 36
11664-M	Adzes, etc., for Upkeep of C.E.F. in England.
11184	P.C. 2577. C.D. 309. Cost \$1,001.03. D. of C. authorized to
466-4-57-B	accept lowest tenders, as follows:—
	Thos. Birkett Son & Co. \$ 278 60
	W. B. Dalton & Son. 163 75
	Whitman & Barnes Mfg. Co. 422 79
	Jas. Smart Mfg. Co. 71 25
	Welland Vale Mfg. Co. 54 17
	Lewis Bros., Ltd. 10 47
	Total \$1,001 03
11665-M	Tools, Farriers' and Shoeing for Upkeep of C.E.F. in England.
11187	P.C. 2577. C.D. 307. Cost \$671.79. D. of C. authorized to
466-4-55-B	accept lowest tenders, as follows:—
	Thos. Birkett Son & Co. \$144 90
	Frothingham & Workman, Ltd. 23 70
	W. B. Dalton & Son 108 93
	Trudell & McAdam 38 16
	Geo. M. Mason Co. 286 20
	Whitman & Barnes Mfg. Co. 69 90
	Total \$671 79
11666-M	Tools, Carpenters' and Wheelers'—for Upkeep C.E.F. in England.
11189	P.C. 2577. C.D. 305. Cost \$508.04. D. of C. authorized to
466-4-53-B	accept lowest tenders, as follows:—
	Caverhill, Learmont & Co. \$ 9 46
	Thos. Birkett Son & Co. 152 56
	Gray-Harvey Co., Ltd. 43 68
	Lewis Bros., Ltd. 106 12
	W. B. Dalton & Son. 60 10

SESSION No. 349, Nov. 31, 1916.—*Concluded.***11666-M Tools, Carpenters' and Wheelers'.—*Concluded.***

Trudel & McAdam	2 50
Frothingham & Workman	32 00
Nicholson File Co.	13 25
Shurly-Dietrich, Ltd.	20 37
Geo. M. Mason Co.	68 00
Total	\$508 04

11667-M Sponges, 6,000, for issue to C.E.F. in Canada.

11039 P.C. 2798. C.D. 383. Cost \$720. D. of C. authorized to accept
 466-3-20-B lowest tender, viz.: Shaw & Evans, delivery to be made from stock
 immediately.

11668-M Hats, Sou'wester, and Jackets, Oilskin, 1,000 each.

11071 P.C. 2792. C.D. 547. Cost \$1,610. D. of C. authorized to accept
 565-3-23-B only tender received, viz.: Tower Canadian, Ltd.

11669-M Forage—Montreal, Que.

8589 Referring to Minute No. 10626, report received from the D. of C.
 54-21-5-237 D. of C. requested to advise James Scott & Co., that their contract will
 terminate on April 30, 1917.

11670-M Pots, Telegraph, Mechanics.

9249 P.C. 803 and 1202. C.D. 1011. Cost \$23.40. D. of C. authorized
 466-4-134-A to accept lowest tender, viz., Frothingham & Workman, Ltd.

11671-M 4 Blocks, Chain, Differential, 11½ Tons "Weston," for the 242nd Forestry Battalion.

10800 C.D. 412. Cost \$82. D. of C. authorized to confirm order placed
 466-4-86-B by Major Johnson, on November 11, with Williams & Wilson, 320 St.
 James street, Montreal, for 4 blocks at \$20.50 each.

11672-M Authority is given to make the following purchase, subject to the Director of Contracts being able to certify that price is fair and reasonable:—

S.R. 77905 Engine foot, all cord, S.S.W. with Doriot handpiece, Ottawa, Ont.
 10498 Cost \$39.55.

11673-M The following requisitions for purchases already made are noted for payment:—

S.R. 10537 Foot plates, Pte. L. D. Lemeris, Montreal, Que.
 7387 Cost \$3.

S.R. 63470 Bread, Sydney Mines, N.S., during October, 1916.
 8629 Cost \$64.26.

S.R. 29795 Auger and saw, hand, Ottawa, Ont.
 6019 Cost \$51.50.

S.R. 78930 Knee cage, Lieut. Skinner, Winnipeg, Man.
 8336 Cost \$8.

S.R. 78934 1 pair glasses, Pte. S. Hyness, Winnipeg, Man.
 8322 Cost \$4.50.

649-W-1707
 S.R. 68687 Index cabinet, indices, cards, etc., London, Ont.
 5195 Cost \$48.15.

540-10-1

SESSION No. 350, Dec. 1, 1916.

11674-M Medical Stores—Capsules—Calgary, Alta.

7396 Cost \$3.86. D. of C. authorized to purchase from lowest tenderer,
621-2-36 viz., Parke Davis & Co., Walkerville, Ont.

11675-M Medical Supplies—Antimeningitis Serum, 20 CC Vials—M.D. 2—Toronto, Ont.

5891 Cost \$72.50. D. of C. authorized to purchase from the Hygiene
1980-3-2 Laboratory, Toronto University, Toronto, Ont., at \$1.45 per package,
in accordance with his recommendation.

11676-M Solder and Wire.

466-5-39-B P.C. 2328. C.D. 232. Cost \$40.49. D. of C. authorized to purchase in accordance with his recommendation, as follows:—

Thos. Birkett Son & Co.	\$35 60
Lewis Bros.	4 89

Total. \$40 49

11677-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R. 62354 9533	Bench lathe with complete equipment of tools and attachments. Cost \$32. Additional to C.D. 1188, P.C. 1200, and W.P.C. 6196.
S.R. 87757 10993 321-3-2	Hardware, Lindsay Arsenal, Lindsay, Ont. Cost \$7.
S.R. 87759 321-3-2	Toilet paper and holders, Lindsay Arsenal, Lindsay, Ont. Cost 36 cents.
S.R. 87761 10993 321-3-2	Steel, 135 pounds, Lindsay Arsenal, Lindsay, Ont. Cost \$6.41.
S.R. 87763 321-3-2	Towels and soap, Lindsay Arsenal, Lindsay, Ont. Cost \$1.80.
S.R. 87765 10993 321-3-2	Machine shop supplies, Lindsay Arsenal, Lindsay, Ont. Cost \$9.95.
565-4-47-B 10178	Boots, ankle, Vancouver, B.C. C.D. Clo 594. Cost \$10.
466-4-98-B 8308	Brushes, paint, Ottawa, Ont. C.D. Stores 438. Cost \$14.20.
565-8-293-B 6547	Jackets and trousers, Winnipeg, Man. C.D. Clo 593. Cost \$19.68.
565-4-48-B 5059	Boots, ankle, Montreal, Que. C.D. Clo 591. Cost \$10.
565-12-63-B 5312	Pantaloon, London, Ont. C.D. Clo 590. Cost \$2.05.
565-8-294-B 5312	Jackets and breeches, London, Ont. C.D. Clo. 589. Cost \$12.88.

SESSION No. 350, Dec. 1, 1916.—*Continued.*

11678-M

The following requisitions for purchases already made are noted for payment:—

S.R. 44522 8329	Dental supplies, Toronto, Ont. Cost \$88.20.
S.R. 66623 6611	Medical supplies, 12th Field Battery, Newcastle, N.B. Cost \$5.48.
S.R. 66625 6611	Drugs, No. 2 Construction Battalion, Halifax, N.S. Cost \$74.89.
S.R. 66631 6611	Drugs, 3rd N. B., C.G.A., St. John, N.B. Cost \$15.26.
S.R. 68695 6708	Motor repairs, London, Ont. Cost \$60.
S.R. 70919 8653	Ice, Minto St. Armoury, Winnipeg, Man., during July, 1916. Cost \$19.80.
S.R. 1999 8136 650-13-2	Mule mitts, Ottawa, Ont. Cost \$4.
S.R. 1997 650-13-2	Kit bags, Ottawa, Ont. Cost \$13.80.
S.R. 2001 650-13-2	Cases, paillasses, Ottawa, Ont. Cost \$7.56.
S.R. 66629 6611	Drugs, 2nd Construction Battalion, C.E.F., Pictou, N.S. Cost \$49.98.
S.R. 50988	Powder, Truro, N.S. Cost \$3.
S.R. 4	Beeswax, Montreal, Que. Cost \$20.25.
S.R. 48684 7396	Drugs, 51st Dental Corp, Edmonton, Alta., February 1916. Cost \$5.85.
S.R. 92034 96-1-43-10	Jones socket scoop, Ottawa, Ont. F.D. 881. Cost \$1.
S.R. 29873 6019	Hardware, Inspection room, Ottawa, Ont. Cost 58 cents.
S.R. 29876 6019	Hardware, inspection room, Ottawa, Ont. Cost \$9.20.
S.R. 63468 8526	Evaporated milk, Amherst, N.S., month of October, 1916. Cost \$10.48.
5891	Medical stores, Toronto, Ont. \$37.45.
S.R. 55071	42 cents.
S.R. 55061	1.80.
S.R. 55067	24.28.
S.R. 55063	17.86.
S.R. 55099	2.45.
S.R. 55097	30 cents.
S.R. 55095	1.25.
S.R. 55091	
5891	Medical stores, Hamilton, Ont.
S.R. 55065	40 cents.
S.R. 55093	\$10.25.

SESSION No. 350, Dec. 1, 1916.—*Continued.*

- 11679-M** Coal—Vegreville, Alta.—to March 31, 1917.
 9436 Referring to Minute 7709, report is received from the D. of C.
 99-15-10 from which it is noted that the Hayward Lumber Co. have defaulted
 Vol. 2 in their contract and the same has therefore been cancelled. New ten-
 ders have been called and the D. of C. is authorized to accept the tender
 of the Vegreville Produce Co., for Twin City coal at \$5.20 per ton, in
 accordance with the recommendation of Brigadier General Cruikshank,
 O.C. M.D. No. 13.
- 11680-M** Shovels for Temporary Barracks throughout Canada.
 11063 P.C. 2475. C.D. 248. Cost \$191.32. D. of C. authorized to accept
 466-6-125-B lowest tenders, as follows:—

Canadian Shovel & Tool Co...	\$112 20
Sheet Metal Products Company..	17 50
Maple Leaf Harvest Tool Company...	61 62
Total.....	\$191 32
- 11681-M** Hammers, 4—Drop, Pile Driver, 24-inch Leads, 7-inch Grooves,
 2,500 lbs. for 239th Construction Battalion.
 11009 C.D. 344. Decrease in cost \$22. Referring to Minute No. 10934.
 466-4-72-B Report received from the D. of C. that Watson, Jack & Co. decline to
 accept order at tender price and state that shipment cannot be made
 for one to two weeks. A price has since been obtained from James
 Fleming, Phoenix Foundry & Locomotive Works, St. John, N.B., of \$75
 each, delivered F.A.S. West St. John within one week. D. of C.
 authorized to cancel order with Watson, Jack & Co., and place same
 with James Fleming.
- 11682-M** Medical Supplies—M.D. No. 10.
 6798 The following Service Requisitions, covering the accounts set out,
 1980-11-1 certified by the A. D. M. S., M. D. No. 10, and approved by the A.D.
 D., G. M. S. and the D. of C., are noted for payment:—

S.R. 79213—Chandler & Fisher.....	\$16 80
79211—McCulloch's Drug Store.....	44 20
79209—Chas. F. Hassafield.....	6 00
79203—Chas. C. Parker.....	19 45
79207—P. A. Kennedy.....	1 30
- 11683-M** Supplies and Necessaries—Upkeep of ss. "Sissibo."
 8886 S.R. 63478. Cost \$209.02. S.R. recommended by the A. D. S. &
 124-3-69 T. and approved by the D. of C., is noted for payment.
- 11684-M** Provisions and Supplies—Evaporated Milk—St. John, N.B.—
 October, 1916.
 8620 F.D. 398. S.R. 63480. Cost \$303.43. S.R. covering account of
 54-21-5-227 Vanwart Bros., certified by the A. D. of S. & T., M. D. No. 6, and
 approved by the A. D. of S. & T. and the D. of C., noted for payment.
- 11685-M** Provisions and Supplies—Groceries—St. John, N.B.—October, 1916.
 8620 F.D. 494. S.R. 63482. Cost \$173.95. S.R. covering account of
 54-21-5-227 Baird & Peters, certified by the A. D. of S. & T., M. D. No. 6, and
 approved by the A. D. of S. & T., and D. of C., is noted for payment.

SESSION No. 350, Dec. 1, 1916.—*Continued.*

- 11686-M** Medical Supplies—Bandages—M.D. No. 5, Quebec—Quarter ending March 31, 1917.
 8877 Cost \$154.50. D. of C. authorized to accept lowest tender, being
 1980-8-4 that of Gilmour Bros., Montreal, Que.
- 11687-M** Provisions and Supplies—Bread—Prince Albert, Sask.—to May 31, 1917.
 8610 Referring to Minute No. 11561, D. of C. authorized to accept only
 54-21-5-137 tender, being that of Kidd's Bakery, subject to security deposit cheque
 Vol. 2 for \$100.
- 11688-M** Provisions and Supplies—Forage and Straw for Men's Bedding—
 Battleford, Sask.—to May 31, 1917.
 10592 Referring to Minute No. 10269, report received from the D. of C.
 54-21-5-263 that the contractors for forage and straw for men's bedding have
 refused to carry out their contract, D. of C. requested to call for new
 tenders for the period ending May 31 next.
- 11689-M** †Bread—Banff, Alta.
 7601 Cost \$788.66. Requisition covering account of Mitchell's Bakery,
 certified by the Supply Officer, noted for payment.
- 11690-M** †Supplies—Halifax, N.S.
 5989 Cost \$413.39. Requisition certified by the Supply Officer, cover-
 ing the following accounts, noted for payment:—
 J. H. Emmett, meats \$156 52
 R. B. Colwell, groceries 124 40
 Wentzell's, Ltd., groceries 130 97
 A. Wilson & Son, fish 1 50
 Total \$413 39
- 11691-M** †Axe Handles and Whitewash Brushes—Kapuskasing Camp.
 7277 Cost \$43.45. S.O. authorized to accept lowest tender, being that
 of Frothingham & Workman, Montreal, Que.
- 11692-M** †Soluble Disinfectant—Spirit Lake Camp.
 7695 Cost \$88. S.O. authorized to accept lowest tender, being that of
 Dillons, Ltd., Montreal, Que.
- 11693-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
 Fort Henry Camp—
 7617 Lime and miscellaneous hardware supplies, \$12.71.
 Kapuskasing Camp—
 6899 Coal oil cans, galv., \$7.20.
 Shoe laces, \$8.
 Ottawa Stock—
 Artie Dubbin, \$36.

SESSION No. 350, Dec. 1, 1916.—*Concluded.*

- 11694-M + The following requisitions for purchases already made are noted for payment:—
- Fort Henry Camp—
- 8987 Groceries, \$88.08.
- Halifax—
- 8989 Vegetables and flour, \$10.70.
- Spirit Lake Camp—
- 7046 1 Part, 4051, \$6.35.
- 8051 Rubber stamps and pad, \$12.30.
- 7046 4, 16 in. dia. wheels, \$19.91.
- Vernon Camp—
- 7896 Children's slippers, \$1.50.
- 7896 Shoes, \$6.75.

- 11695-M *Oilskin Coats, Long, for Delivery to Halifax and Esquimalt.
- 601-7-52 Cost \$3,990. Report received for Order in Council. D. of S. authorized to accept only tender received, viz.:—Tower Canadian Co., subject to Order in Council.

- 11696-M *Dry Red Lead for Halifax and Esquimalt.
- 616-7-10 Cost \$2,366.87. Report received for Order in Council. D. of S. authorized to accept lowest tenders, as follows:—
- Vol. 2 R. C. Jamieson & Co. \$1,028 12
- Staneland Co., Ltd. 1,338 75
- Subject to Order in Council.

- 11697-M *Oilskins and Sou'westers for delivery to Halifax and Esquimalt.
- 601-7-12 Cost \$530. Report received for Order in Council. D. of S. authorized to accept the only tender received, viz.: Tower Canadian Company, Ltd.
- Vol. 2

- 11698-M *Shoes, Gymnastic (3,110 pairs) for Halifax and Esquimalt.
- 601-7-37 Cost \$2,581.30. Report received for Order in Council. D. of S. authorized to accept lowest tender; being that of the Canadian Consolidated Rubber Co., subject to Order in Council.
- Vol. 2

SESSION No. 351—Dec. 2, 1916.

- 11699-M Forage—Victoria, B.C.
- 8647 Referring to Minute No. 10267, report received from the D. of C.
- 54-21-5-220 In view of the fact that a great many more horses have been sent to Victoria than the Department estimated, which estimate was given to Messrs. Idiens & Sons, the D. of C. is authorized to inform Messrs. Idiens & Sons that their contract can be cancelled if they so desire, in which case the D. of C. is requested to call for new tenders at once for the period ending May 31, 1917.

SESSION No. 351, Nov. 2, 1916.—*Continued.*

11700-M Wire, Steel, Hard, Enamelled, 20 Miles.
 9234 C.D. 1169 ('15-'16). Cost \$106. D. of C. authorized to accept
 466-28-37-A excess delivery of 20 miles at contract price.

11701-M Filing Cabinets for M.D. No. 5—Quebec, Que.
 6961 S.R. 33515. Cost \$200.48. Service requisition covering account
 96-1-43-5 of the Office Specialty Manufacturing Company, certified by the S.O.O.,
 Vol. 1 M.D. No. 5, and approved by the D. of S. and the D. of C., is noted
 for payment.

11702-M Provisions and Supplies—Butter—Pictou, N.S.—October, 1916.
 8606 F.D. 298. S.R. 63466. Cost \$139.60. S.R. covering account of J.
 54-21-5-184 R. Munro for butter supplied in October, certified by the A. D. of S. &
 T., M.D. No. 6, and approved by the A. D. of S. & T., and the D. of C.,
 noted for payment.

11703-M Coal—Battleford, Sask.—to March 31, 1917.
 10592 On the recommendation of Mr. W. J. Dick, M.E., of the Com-
 99-16-1 mission of Conservation, the D. of C. is authorized to award contracts
 as follows:—

North Battleford Manufacturing Co.—
 Screen Cardiff Lump coal at \$5.35 a ton.
 Screened Drumheller stove coal at \$5.75 a ton.

North Battleford Lumber Co.—
 Newcastle nut coal at \$4.80 a ton.

11704-M Coal—Partridge Island—St. John, N.B.
 8620 Referring to Minute 8478, report is received from the D. of C.
 99-9-19 stating that the Department understood that coal would not be required
 Vol. 4. at Partridge Island and that the contractor was so notified. It is now
 found that coal is required and the contractor wants a considerable
 increase on his tender price. D. of C. is requested to call for new
 tenders for the period ending March 31, 1917.

11705-M Dental Supplies, 518 Ozs. Tricresol.
 758-1-6 C.D. 29 and 56. Estimated cost \$158.40. D. of C. authorized to
 758-1-9 purchase through Mr. T. H. W. Idris, London, Eng., in accord-
 ance with his recommendation, and that of Col. Clayton, D.D.S.

11706-M Medical Supplies—M.D. 5—Quebec, Que.—for Quarter ending
 March 31, 1917.
 6477 Cost \$171.77. Report received from the D. of C. D. of C.
 1980-8-4 authorized to purchase as follows in accordance with his recommenda-
 tion:—

W. Lloyd Wood, Toronto, Ont.	\$ 20 63
Parke Davis & Co., Walkerville, Ont.	3 46
Gilmour Bros. & Co., Montreal, Que.	140 58
Burroughs Wellcome Co., Montreal, Que.	7 10

Total \$171 77

SESSION No. 351, Nov. 2, 1916.—Continued.

11707-M

Blankets, G. S.

7919

466-6-219-A

P.C. 174. C.D. 876 (730). Decreased cost \$127.50. Report received from the A. D. of C. D. of C. authorized to reduce orders with the following firms by the quantities named:—

Bates & Innis.. . . .	2,000	at 80 c.—	\$ 6,800 00
Chesley & Co.. . . .	3,683	" 80 c.—	12,522 20
Phillip Dontigny.. . . .	2,000	" 75 c.—	6,375 00
Glen Woollen Co.. . . .	500	" 80 c.—	1,700 00
Hawthorn Co.. . . .	10,000	" 81½c.—	34,637 50
Watchorn Co.. . . .	2,000	" 76½c.—	6,502 50
	20,183		\$68,537 20

The Director of Contracts is authorized to re-allot as follows:—

Brook Woollen Co.. . . .	1,000	at 80c.—	\$ 3,400 00
Renfrew Woollen Co.. . .	7,500	" 80c.—	25,500 00
Renfrew Knitting Co.. . .	4,000	" 80c.—	13,600 00
Brown & Wigle.. . . .	1,000	" 75c.—	3,187 50
Horn Bros.. . . .	6,683	" 80c.—	22,722 20
	20,183		\$68,409 70

11708-M

Supplies for Bombing School—Kingston, Ont.

62-83-2

S.R. 95319. F.D. 887. Cost \$200. D. of C. authorized to have local purchases made as required from time to time at a cost not to exceed \$200.

11709-M

Medical Supplies—M.D. No. 6—Halifax, N.S.

6611

1980-10-2

F.D. 338. Cost \$336.66. Report received from the D. of C. D. of C. authorized to place order as follows, in accordance with his recommendation:—

W. Lloyd Wood.. . . .	\$27 00
Parke, Davis & Co.. . . .	12 53
Lymans, Ltd.. . . .	28 70
National Drug and Chemical Co.. . . .	30 00
H. K. Wampole & Co.. . . .	8 55
Ontario Rubber Co.. . . .	78 00
Hodgeman Rubber Co.. . . .	69 30
Canadian Consolidated Rubber Co.. . . .	35 59
Sterling Rubber Co.. . . .	21 00
Gilmour Bros.. . . .	25 99

11710-M

33,000 lbs. 1½-inch round Brass Rod for Dominion Arsenal.

5886

72-11-6

P.C. 1740. S.R. 42132. Cost \$9,652.50. Referring to Minute No. 8995 and 11562. Reports are received from the D. of C. dated November 25 and December 1, showing that Messrs. Garth Co. have now lying in bond in Quebec 4,118 lbs. of brass rod which has been inspected and passed at the works where it was made. The D. of C. is authorized to accept this brass rod from the Garth Company at their tender price of 29¼c. delivered at the Dominion Arsenal, all charges, including duty, prepaid which is in accordance with their tender. The request of the contractors that the brass rod be accepted in bond cannot be entertained as their tender is quite clear.

SESSION No. 351, Nov. 2, 1916.—*Concluded.*

- 11711-M** Winter Tops and Accessories for Motor Cars and Trucks, M.D. No. 10.
38-72-20 S.R. 709210 and 709211. Cost \$1,123.65. Report received for
Vol. 2 Order in Council.
- 11712-M** 5,000 Vials Tetanus Antitoxin, monthly supply for C.E.F. in
England.
513-1-90 Cost \$1,700. Report received for Order in Council.
- 11713-M** Frieze, Drab, No. 33—Slingsby Manufacturing Co.
8857 Referring to Minute No. 9325, report received from the A. D. of C.,
565-6-45-A stating that contractors ask to be relieved of balance of contract. D. of
C. authorized to cancel balance of 9,360 yards still due by this com-
pany.
- 11714-M** 600 lbs. Klim.
8612 Cost \$87. D. of C. is authorized to purchase from Mr. A. Dom-
browski, in accordance with his recommendation.
- 11715-M** Baskets, Tool, 50.
11186 P.C. 2577. C. D. 308. Increased cost \$4.59. Referring to Minute
466-4-56-B 11472, D. of C. authorized to cancel 50 baskets, tool, placed with T.
Birkett Son & Co., Ottawa, at \$5.50 per dozen, and place same with
Lewis Bros. at \$6.60 per dozen, in accordance with his recommendation.
- 11716-M** Valve Grinding Compound.
466-5-37-B P.C. 2328. C.D. 235. Cost \$4.50. D. of C. authorized to purchase
from Canadian Fairbanks Co., Ottawa, in accordance with his recom-
mendation.
- 11717-M** Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—
S.R. 15082 Dustbane, Calgary, Alta.
6948 Cost \$25.
7432-15-14
S.R. 87767 Ink pads, stamping pad, ink racer, Lindsay, Ont.
10686 Cost \$1.95.
S.R. 57094 Instructional prints, R.C.F. 11050/80, W.O.R. 3397, Ottawa, Ont.
5493 Cost \$3.
466-18
- 11718-M** The following requisition for purchase already made is noted
for payment:—
S.R. 68036 Box strapping coils, Toronto, Ont.
6397 Cost \$35.
96-1-43-2
Vol. 5
- 11719-M** *10,000 pairs of Seamen's Half Boots for Halifax Dockyard.
601-7-5 Cost \$48,500. Report received for Order in Council. D. of S.
Vol. 7 authorized to accept lowest tender, being that of The King Shoe Co.,
Ltd., Toronto, at \$4.85 per pair, subject to 10 per cent security deposit
cheque and to deliveries being satisfactory to the Department, and sub-
ject to Order in Council.

SESSION No. 352, Dec. 4, 1916.

- 11720-M Medical Stores—Hydrogen X-Ray Tube—M.D. 2.**
 5891 Increased cost \$33.60. Referring to Minute 10455, report received
 1980-3-2 from D. of C. D. of C. authorized to cancel order placed with Messrs. Macalaster Wiggin Co., Boston, Mass., for one hydrogen X-Ray tube at \$29.40, and place same with The Victor Electric Corporation at \$75, less 20 per cent, plus 5 per cent to guarantee safe delivery.
- 11721-M Punches.**
 9249 P.C. 803 and 1202. C.D. 1025. Cost \$95.88. D. of C. authorized
 466-4-151-A to accept lowest tender, viz., McKinley & Northwood, Ottawa, Ont
- 11722-M Veterinary Supplies—5 Gallons Kreso—M.D. 11.**
 7407 Cost \$5.06. D. of C. authorized to purchase from Messrs. Parke,
 621-2-35 Davis & Co., Walkerville, Ont., in accordance with his recommendation.
- 11723-M Baskets, Tool, Web Handled, Lined, 10.**
 11189 P.C. 2577. C.D. 305. Increased cost 92c. Referring to Minute
 466-4-53-B 11666, report received from D. of C. D. of C. authorized to cancel order placed with Messrs. T. Birkett Son & Co., Ottawa, at \$5.50 per dozen, and place same with Messrs. Lewis Bros., Ltd., Montreal, at \$6.60 per dozen.
- 11724-M Chisels, Firmer—48.**
 10296 P.C. 2615. C.D. 566. Cost \$9.60. D. of C. authorized to purchase
 466-30-39-A from Messrs. T. Birkett Son & Co., at \$2.40 per dozen, being price authorized in Minute 8888.
- 11725-M Medical Stores—Labels—Calgary, Alta.**
 5996 Cost \$11.25. D. of C. authorized to accept lowest tender, viz.,
 1980-28-1 Lawson & Jones, Ltd., London, Ont.
- 11726-M Surgical Instruments—1 Haemacytometer—12 Syringes, B/9452 without case, 5 cc. with 2 Steel Needles.**
 5891 Cost \$48. D. of C. authorized to purchase from J. F. Hartz & Co.,
 1980-3-2 Toronto, in accordance with his recommendation.
- 11727-M 20 lbs. Lines, Tarred, Whip.**
 10970 P.C. 2694. C. D. 353. Cost \$10.40. D. of C. authorized to pur-
 466-4-82-B chase from The Doon Twines, Ltd., at 52c. per pound, being price authorized in Minute 11603.
- 11728-M 10,000 lbs. Soap, Yellow, 2 lb. Bars.**
 10968 P.C. 2499. C.D. 293. Increased cost, \$50. Referring to Minute
 466-5-48-B 10921, D. of C. authorized to cancel order placed with Darling & Brady, Ltd., and place same with Pugsley, Dingman & Co., Toronto, at 6c. per pound, in accordance with his recommendation.
- 11729-M Blue Hospital Jackets and Trousers.**
 9648 Cost \$94.51. Report received from A. D. of C.. D. of C. author-
 565-2-10-B ized to accept delivery of 13 each, Blue Hospital Jackets and Trousers, from the Stilenfit Clothing Co., Montreal, Que.

SESSION No. 352, Dec. 4, 1916.—*Continued.*

11730-M

Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—

S.R.34 7748	I Pr. Spectacles, Nickle Frame—Gnr. Burritt—Victoria, B.C. \$6.
S.R.21978 5102 96-1-43-1	Lumber—Pine—London, Ont. \$80.
S.R.21979 5102 96-1-43-1	Lumber—Elm aud Oak—London, Ont. \$11.19.
S.R.38522 96-1-43-8	Methylated Spirits—Esquimalt, B.C. F.D. 494. \$60.
S.R.93922 5385	Lumber—White Oak, Ash—Ottawa, Ont. \$83.80.

11731-M

The following requisitions for purchases already made are noted for payment:—

S.R.21969 96-1-43-1	Arm Bands—London, Ont. \$31.54.
S.R.29797 6143	Model Dater and Rubber Stamp—Ottawa, Ont. \$3.35.
S.R.68934 6708 38-72-30	Motor Repairs—London, Ont. \$18.36.

11732-M

Mugs, 18,000—Plates, 18,000.

11065 466-6-119-B	C.D. 242. Cost \$5,250. D. of C. authorized to accept tender of — The McClary Mfg. Co.
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11733-M

Medical Supplies—Disinfectants—M.D. No. 2, Quarter ending March 31, 1917.

10156 1980-3-3	Cost \$159.60. D. of C. authorized to purchase from E. W. Gillette, Limited, in accordance with his recommendation.
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11734-M

Fireproof Storage for Sealed Patterns, etc., C.I. of A. & A.—Quebec, Que.

83-15-6	Estimated cost, \$350. D. of C. requested to obtain details of requirements and call for tenders.
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11735-M

Medical Supplies—Veterinary Drugs—M.D. No. 6—Halifax, N.S.

9953 621-2-33	Cost \$169.62. D. of C. authorized to accept lowest tenders, as follows:—
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Canadian Drug Co.	\$ 35 64
Kinley's, Limited	26 00
Livernois, Ltd.	10 18
Sterling Coal Co.	7 25
Lyman, Knox & Co.	38 70
McEwen, Cameron & Waite, Ltd.	51 85

Total \$169 62

SESSION No. 352, Dec. 4, 1916.—Continued.

- 11736-M Medical Supplies—Tablets—M.D. No. 5—Quebec, Que.**
 6477 Cost \$336.77. D. of C. authorized to accept tenders as follows, in
 1980-8-4 accordance with his recommendation:—
- | | |
|--------------------------------|----------|
| John Wyeth & Bros. | \$ 18 15 |
| C. E. Frosst & Co. | 37 59 |
| F. W. Horner, Ltd. | 1 20 |
| Burroughs & Wellcome | 35 92 |
| Parke, Davis & Co. | 243 91 |
| Total | \$336 77 |
- 11737-M Dental Equipment required to Equip 75 Dental Officers going Overseas.**
 11169 P.C. 2648. C.D. 50. Cost \$835.50. D. of C. authorized to place
 758-3-25 orders as follows, in accordance with his recommendation:—
- | | |
|---|----------|
| S. S. White Dental Co., of Canada | \$772 30 |
| Claudius Ash & Sons Co. | 63 00 |
| Total | \$835 50 |
- 11738-M Parts for Searchlights, 18-inch, C.G.E. for Defence Electric Lights—Halifax, N.S.**
 11067 C.D. 135Z. Cost \$145.45. D. of C. authorized to place orders as
 466-28-15-B follows, in accordance with his recommendation:—
- | | |
|---------------------------------------|----------|
| Canadian Fairbanks-Morse Co. | \$ 39 00 |
| General Supply Co. | 4 95 |
| Canadian General Electric Co. | 101 50 |
| Total | \$145 45 |
- 11739-M Provisions and Supplies—Fish—New Westminster, B.C.**
 8596 Referring to Minute 9948, report received from the D. of C. that
 54-21-5-119 contractors refuse to carry out their contract unless granted an increase in prices of 2 cents per pound on all varieties. D. of C. requested to call for new tenders for the period ending May 31 next.
- 11740-M Rates of Passage for Transport of Troops.**
 5089 In a letter addressed to the Secretary by Brig. General J. Lyons Biggar, D. G. of S. & T., confirmation is asked with respect to rates of passage for troops on the SS. *Metagama*.
- | | |
|---|---------|
| Officers, staff sergeants and sergeants | \$60 00 |
| Other ranks | 35 00 |
- These rates are approved.
- 11741-M No. 34—Cloth.**
 8312 P.C. 2030. Referring to Minute No. 11068, report received from the A. D. of C. D. of C. authorized to cancel 20,000 yards of No. 34 cloth placed with the Auburn Woollen Co., and to order same from the Paton Mfg. Company at price last paid, viz.: \$2.97½ per yard, for delivery within seven weeks from date.

SESSION No. 352, Dec. 4, 1916.—*Concluded.*

- 11742-M Provisions and Supplies—Potatoes and Vegetables—Vernon, B.C., to May 31, 1917.
8646 Referring to Minute No. 11500, report received from the D. of C.
54-21-5-120 D. of C. authorized to allow price of 1½ cents per pound for potatoes during the life of the contract, as, at this figure, Mr. Keary's price is still the lowest.
- 11743-M Medical Supplies—Glassware—M.D. No. 13—Calgary.
7396 Cost \$201.90. D. of C. authorized to accept lowest tender, being
1980-28-1 that of the Richards Glass Co., Toronto, Ont.
- 11744-M Office Furniture—Sherbrooke—M.D. 4.
466-6-191-B C.D. 420. Cost \$215. D. of C. authorized to purchase from The Office Specialty Co.
- 11745-M Office Furniture—M.D. No. 6—Halifax, N.S.
6084 C.D. 436. Cost \$224. D. of C. authorized to purchase from the
466-6-193-B Office Specialty Co.
- 11746-M Supplies for Upkeep of Defence Electric Lights—Halifax, N.S.—M.D. 6.
462-8-96 Cost \$2,269.52. Report received for Order in Council.
Vol. 2
- 11747-M + Medical Supplies—Drugs—Kapuskasing.
8847 Cost \$234.89. Supply Officer authorized to accept lowest tenders, as follows:—
National Drug & Chemical Co.. . . . \$ 6 75
Lyman's Ltd.. 228 14
Total.. . . . \$ 234 89
- 11748-M + Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
Spirit Lake—
7046 Tools, etc.. \$ 31 97
- 11749-M + The following requisition for purchase already made is noted for payment:—
Ottawa—
11128 Miscellaneous hardware.. . . . \$ 2 90

SESSION No. 353, Dec. 5, 1916.

- 11750-M Veterinary Drugs and Supplies—Kingston, Ont.—M.D. 3—Quarter ending February 28, 1917.
621-2-30 Cost \$9.69. D. of C. authorized to purchase in accordance with his recommendation, as follows:—
F. E. Cornell & Co., Montreal, Que.. . . . \$5 20
J. F. Hartz & Co., Toronto, Ont.. 1 00
Lyman Bros. & Co., Toronto, Ont.. 2 24
Lyman's, Ltd., Montreal, Que.. 1 25
Total.. . . . \$9 69

SESSION No. 353, Dec. 5, 1916.—*Continued.*

- 11751-M Tools, Bricklayers and Masons.**
 466-4-52-B P.C. 2577. C.D. 304. Cost \$45.23. D. of C. authorized to purchase in accordance with his recommendation, as follows:—
 Thos. Birkett Son & Co. \$ 8 58
 Gray-Harvey Co., Ltd. 11 61
 Lewis Bros., Ltd. 7 34
 Trudel & McAdam. 4 20
 Jos. Pilon. 13 50
 Total. \$45 23
- 11752-M Medical Stores—Bandages—Calgary, Alta.**
 9145 Cost \$6. D. of C. authorized to purchase from Gilmour Bros. &
 1980-28-1 Co., Montreal, Que., in accordance with his recommendation.
- 11753-M Bottles, 2 oz.—15 Gross.—Medical Supplies—M.D. 10.**
 6798 Additional cost 90c. Referring to Minute 8362, report received
 1980-11-1 from the D. of C. D. of C. is authorized to cancel order placed with Messrs. Geo. M. Hendry Co., Toronto, for 15 gross Bottles, 2-oz. at a total cost of \$33.75, and place same with Messrs. Richards Glass Co., Toronto, Ont., at an additional cost of 90c.
- 11754-M Grenades, Dummy, Hand, 59.**
 9920 C.D. 59-Z (16-17). Cost \$11.65. Report received from D. of C.
 466-26-5-B D. of C. authorized to accept delivery of 59 grenades, hand, dummy, at 19½c. each, from Messrs. Campbell Steel and Iron Works, Ltd., these being manufactured in excess of quantity authorized by Minute 8540.
- 11755-M Medical Supplies—M.D. 2—Toronto, Ont.**
 2891 Cost \$48. D. of C. authorized to purchase in accordance with his
 1980-3-2 recommendation, as follows:—
 Hygiene Laboratory, Toronto University,
 Toronto, Ont. \$36 00
 Parke, Davis & Co., Walkerville, Ont. . . . 12 00
 Total. \$48 00
- 11756-M Medical Supplies—M.D. 10—Winnipeg, Man.**
 6798 Cost \$5. D. of C. authorized to purchase from the Hygiene
 1980-11-1 Laboratory, Toronto University, Toronto, in accordance with his recommendation.
- 11757-M 4 Air Outlet Valves—Gray & Davis Motors.**
 466-28-16-B C.D. 137-Z (16-17). Increased cost \$1. Referring to Minute 11402, D. of C. authorized to grant increase on 4 air outlet valves of 25c. each, to Messrs. Gray Motor Co., Detroit, Mich., in accordance with his recommendation.
- 11758-M Chisels, Farriers, 36.**
 11187 P.C. 2577. C.D. 307. Cost \$6.48. D. of C. authorized to accept
 466-4-55-B lowest tender, viz., W. B. Dalton & Son, Kingston, Ont.

SESSION No. 353, Dec. 5, 1916.—Continued.

11759-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
S.R. 87729 321-3-2	Grey cotton, Lindsay Arsenal, Lindsay, Ont. Cost \$6.30.
S.R. 87731 10993 321-3-2	Galvanized iron boxes, Lindsay Arsenal, Lindsay, Ont. Cost \$12.
S.R. 87733 10993 321-3-2	Black iron, Lindsay Arsenal, Lindsay, Ont. Cost \$1.92.
S.R. 87735 10686 321-3-2	Tables and chairs, Lindsay Arsenal, Lindsay, Ont. Cost \$11.60.
S.R. 57097 7728 466-29-23 B	Straps, 6 saddle beam, W.O.R. 3398. Halifax, N.S. Cost \$5.
	Umbilical truss, Sergt. Major F. Holworth, London, Ont. Cost \$5.50.
466-21 7434	Briscoe motor car parts, mechanical transport, Ottawa. C.D. Stores 159-Z of 1916-17. Cost \$24.68.
11760-M	The following requisitions for purchases already made are noted for payment:—
S.R. 15088 5324 683-276-6	Shoemaker's materials and tools, Calgary, Alta. Cost \$53.88.
S.R. 11/ 30212	Hire of derrick scow at Point-aux-Trembles and St. Helen's Island, October 23 to 26 inclusive, including towage both ways. Cost \$32.
11761-M	Office Furniture for M.D. No. 5—Quebec, Que.
6961 466-6-196-B	C.D. 442. Cost \$128.75. D. of C. authorized to purchase from the Office Specialty Co.
11762-M	Provisions and Supplies—Bread—Estevan, Sask.—to May 31, 1917.
8554 54-21-5-196	D. of C. authorized to accept lowest tender, being that of A. F. Milen at 4½ cents per pound, subject to security deposit cheque for \$100.
11763-M	Medical Supplies—Drugs—M.D. No. 5—Quebec, Que.
6477 1980-8-4	Cost \$174.31. D. of C. authorized to accept lowest tenders, as follows:—
	Lyman, Knox & Co. \$ 91 65
	Lymans, Ltd. 39 56
	National Drug & Chemical Co. 13 34
	Livernois, Ltd. 2 67
	F. E. Cornell & Co. 27 09
	Total \$ 174 31

SESSION No. 353, Dec. 5, 1916.—*Continued.*

- 11764-M Provisions and Supplies—Butter—Canso, N.S.**
 8541 Referring to Minute No. 9990, report received from the D. of C.
 54-21-5-228 *D. of C. authorized to cancel contract with H. S. Hart, subject to the
 sum of \$50 (which was the amount of security deposit cheque requested)
 being deducted from his account. D. of C. is also authorized to offer to
 Mr. Cavanagh the half of the butter contract cancelled from Mr. Hart,
 at his tender price, and in the event of his declining same to call for
 new tenders for the quantity required.
- 11765-M Fuel—Coal—Whitby, Ont. to March 31, 1917.**
 8650 D. of C. authorized to accept tender of Ezekiel R. Blow, being the
 99-2-18 only one received.
- 11766-M Land Transport—Truckage at Springhill, N.S., to March 31, 1917.**
 9466 D. of C. authorized to accept lowest tender, being that of O. P.
 54-21-5-181 Smith.
- 11767-M Rivets and Washers for Harness Repairs.**
 10077 Cost \$202.39. Referring to Minute No. 8525, D. of C. authorized
 466-3-20-A to accept excess delivery at prices authorized by Minute 8525.
- 11768-M Denim, 8 oz.—7,532½ yds. from Canada Cottons, Ltd.**
 565-12-46-A Cost \$1,883.13. Report received from the A. D. of C. D. of C.
 authorized to accept delivery of excess as above.
- 11769-M Disinfectants—30 bbls. "Klenzo"—M.D. 6.**
 7370 Cost \$180. D. of C. authorized to purchase from the Klenzo Mfg.
 1980-10-3 Co., at \$6 per barrel.
- 11770-M Dental Supplies.**
 11168 Cost \$934.36. P.C. 2648. Report received from D. of C. D. of C.
 758-2-19 authorized to purchase in accordance with his recommendation, as
 follows:—

Gilmour Bros. & Co.	\$907 73
W. Claire Shaw & Co.	26 63
Total	\$934 36
- 11771-M Firms to be asked to tender for Jam and Marmalade.**
 8565 Referring to Minute No. 9750, tender forms for Jam and Mar-
 malade required for British Columbia, Alberta and Saskatchewan
 should be sent to M. H. Low, Edmonton, Alta.
- 11772-M Medical Supplies—Bandages—M.D. No. 6—Halifax, N.S.**
 7594 Cost \$195. D. of C. authorized to accept lowest tender, being that
 1980-10-2 of Gilmour Bros. & Co.
- 11773-M 500 Dwt. Clasp Wire, Half Round, 18 Kt. Gold.**
 10498 C.D. 55. Cost \$470. D. of C. authorized to accept lowest tender,
 758-2-21 being that of the Goldsmith Bros. Smelting & Refining Co., Ltd.

SESSION No. 353, Dec. 5, 1916.—Continued.

- 11774-M** Medical Supplies—Tablets—M.D. No. 13—Calgary—Quarter ending
March 31, 1917.
7396 Cost \$795.38. D. of C. authorized to accept lowest tenders, as
1980-28-1 follows:—
C. E. Frosst & Co. \$645 72
F. W. Horner, Ltd. 16 00
Parke, Davis & Co. 133 66
Total. \$795 38
- 11775-M** 17,500 Yards Cloth, Drab, No. 34.
54-21-15-23 C.D. 366. Estimated cost, \$52,500. Report received from the
D.G. of C. & E. and the A. D. of C. Authority requested of Council.
- 11776-M** Medical Supplies—Tablets—M.D. No. 6—Halifax, N.S.
6611 F.D. 338. Cost \$146.31. D. of C. authorized to accept lowest
1980-10-12 tenders, as follows:—
F. W. Horner, Ltd. \$82 45
Parke, Davis & Co. 18 86
H. K. Wampole & Co. 12 50
E. B. Shuttleworth & Co. 32 50
Total. 146 31
- 11777-M** Log Marking, Hammers, and Saw Sets, for 238th and 242nd
Forestry Battalions.
466-4-24-B C.D. 169. Cost \$115.25. D. of C. authorized to accept lowest
tenders, as follows:—
Alex. Fleck, Ltd. \$90 00
Thos. Birkett Son & Co. - 8 75
Lewis Bros., Ltd. 16 50
Total. \$115 25
- 11778-M** Fuel—Niagara Falls Post, Welland Canal Force—October, 1916.
8598-A S.R. 55313. Cost 106.75. S.R. covering account of Concrete
96-1-43-13 Stone & Coal Co., certified by the A. D. of S. & T., M. D. No. 2, and
approved by the G.O.C., M.D. No. 2, the A.D. of S. & T. and the
D. of C., noted for payment.
- 11779-M** 650 lbs. Lines, White.
10970 P.C. 2694. C.D. 353. Cost \$266.50. Report received from the
466-4-82-B D. of C. D. of C. authorized to accept tender of the Hamilton Cotton
Co., at 41 cents per lb.
- 11780-M** About 25 Jackets, Serge, Drab, from English & Scotch Woollen Co.
9609 Estimated cost, \$125. Report received from the A. D. of C. D. of
565-8-188-A C. authorized to accept excess delivery as above.
- 11781-M** 499 Jackets, Serge, Drab, from Dubrule Mfg. Co.
9609 Cost \$2,177.65. Report received from the D. of C. D. of C.
565-8-188-A authorized to accept excess delivery as above.

SESSION No. 353, Dec. 5, 1916.—*Continued.*

- 11782-M** Parts for Wagons, G.S., M.D., Mk. II, Heavy, for Upkeep of C.E.F. in England.
 466-21-54-B P.C. 2415. C.D. 114-Z. Cost \$1,277.50. D. of C. authorized to accept lowest tenders as follows in accordance with the recommendation of the Inspector of Artillery Stores:—
- | | |
|---|------------|
| Adams Wagon Co. | \$1,125 00 |
| Woodstock Wagon and Manufacturing Co. | 152 50 |
| Total | \$1,277 50 |
- 11783-M** Spare Parts for Travelling Kitchens.
 10830 P.C. 2412. C.D. 103-Z. Approximate cost \$4,812.15. D. of C.
 466-21-55-B authorized to purchase from the makers, as follows:—
- | | |
|---------------------------------------|------------|
| Gurney Foundry Co., Ltd. | \$2,162 50 |
| Meaford Wheelbarrow Co., Ltd. | 2,206 25 |
| McClary Mfg. Co. | 443 40 |
| Total | \$4,812 15 |
- 11784-M** Medical Supplies—Antidiphtheretic Serum—M.D. No. 10.
 6798 Cost \$150. D. of C. authorized to purchase from the Manitoba
 1980-11-1 Board of Health, Winnipeg, Man., in accordance with his recommendation.
- 11785-M** Medical Supplies—Antidiphtheretic Serum, 1,000 Units—M.D. No. 10.
 6798 Cost \$280. D. of C. authorized to purchase from the Manitoba
 1980-11-1 Board of Health, Winnipeg, Man., in accordance with his recommendation.
- 11786-M** Office Furniture for Estates Branch.
 5121 S.R. 61384. Increased cost \$28. Referring to Minute No. 11306, report received from the D. of C. D. of C. authorized to cancel this authority and to order from the Ottawa Typewriter Co.
- 11787-M** Medical Stores—Surgical Instruments—Quebec, Que.
 6477 Cost \$27.61. D. of C. authorized to purchase in accordance with
 1980-8-4 his recommendation, as follows:—
- | | |
|---|---------|
| J. Stevens & Son Co., Ltd., Toronto, Ont. | \$ 4 55 |
| Lymans, Ltd., Montreal, Que. | 4 60 |
| J. F. Hartz & Co., Toronto, Ont. | 11 25 |
| Ingram & Bell, Toronto, Ont. | 7 21 |
| Total | \$27 61 |
- 11788-M** 1,675 Tons Run of Mine Bituminous Coal for Lindsay Arsenal.
 321-3-1 Cost \$12,026.50. D. of C. authorized to accept tender of the Equitable Coke Company, being the lowest tender received, at \$7.18 a ton, f.o.b. Lindsay, duty paid.
- 11789-M** Pea Coal for Lindsay Arsenal, 1,000 Tons.
 321-3-1 Cost \$6,250. D. of C. authorized to accept lowest tender, being that of Andrew Baile, Limited, at \$6.25 per ton.

SESSION No. 353, Dec. 5, 1916.—*Concluded.*

- 11790-M** †**Jam—Amherst, N.S.**
 8052 Cost \$144.30. Requisition covering account of T. Upton Co., Ltd., certified by the Supply Officer, is noted for payment.
- 11791-M** † The following requisitions for purchases already made are noted for payment:—
- Ottawa—
- | | | |
|-------|----------------------------------|---------|
| 11128 | Ballot box padlocks.. | \$ 3 85 |
| 7605 | Forms stock list.. | 5 75 |
| 7605 | Lock binder, index set.. | 5 25 |
- Fort Henry—
- | | | |
|-------|----------------------------|---------|
| 11126 | Gasolene and oil.. | \$97 50 |
|-------|----------------------------|---------|
- Morrissey Camp—
- | | | |
|------|--------------------------------|---------|
| 7906 | Galvanized sink, etc.. | \$83 90 |
|------|--------------------------------|---------|

SESSION No. 354, Dec. 6, 1916.

- 11792-M** **Holders, Rivet Head, 10.**
 11188 P.C. 2577. C.D. 306. Cost \$27.50. D. of C. authorized to purchase 10 holders, rivet head, from Trudel & McAdam, Ottawa, at \$2.75 each, in accordance with his recommendation.
- 11793-M** **Medical Supplies—2,000 Smallpox Vaccine Points—M.D. 1—London, Ont.**
 6613 Cost \$80. D. of C. authorized to purchase from the Hygiene Laboratory, Toronto University, Toronto, in accordance with his recommendation.
- 11794-M** **Pots, Fire, Tinmans—9.**
 9249 P.C. 803 and 1202. C.D. 1015. Cost \$54. D. of C. authorized to purchase from Trudel & McAdam, Ottawa, at \$6 each, in accordance with his recommendation.
- 11795-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 59918 Chairs, upholstered, tilter, Regina, Sask.
 9682 F.D. 991. Cost \$54.
 540-31-1
- S.R. 11/ Flour, 10 bags, Montreal, Que.
 30206 Cost \$41.
 8589
- S.R. 11/ Repairs to Cadillac car, Montreal, Que.
 30215 Cost \$10.
 7691
- S.R. 15947 Repair parts to Briscoe motor car, increased cost on S.R. 39662.
 7434 Cost \$2.88.
 650-38-7
- S.R. 11/ Motor accessories, Montreal, Que.
 30208 Cost 76 cents.
 7691
- S.R. 11/ Sawdust, Montreal, Que.
 30216
 8271 Cost \$10.50.

SESSION No. 354, Dec. 6, 1916.—*Continued.*

- 11796-M** **Disinfectants—Kingston, Ont.**
 10157 Cost \$81.50. D. of C. authorized to accept lowest tender, being
 1980-4-5 ✓ that of National Drug & Chemical Co., Montreal, Que.
- 11797-M** **Provisions and Supplies—Bread—Regina, Sask., to May 31, 1917.**
 8615 Referring to Minute No. 10302. D. of C. authorized to accept
 54-21-5-136 lowest tender, being that of the Bestyet Bakery, subject to security
 deposit cheque of \$100.
- 11798-M** **Chain Hoists, 2, for Lindsay Arsenal, with Trolley and Switches.**
 321-5-1 Cost \$416. Report received from the D. of C. in accordance with
 the recommendation of the M. G. O., the D. of C. is requested to give
 instructions that the order be placed with Herbert Morris Crane & Hoist
 Company.
- 11799-M** **Fuel—Coal—Oshawa, Ont., to March 31, 1917.**
 8600 D. of C. authorized to accept lowest tender, being that of E. V.
 99-3-18 Lander.
- 11800-M** **Medical Supplies—Disinfectants—M.D. No. 4.**
 8271 Cost \$157.56. S.R. covering account of Lyman-Knox Co., certified
 S.R. 11/ by the A.D. of S. & T., M.D. No. 4, and approved by the A.D. of S. &
 30207 T., and the D. of C., is noted for payment.
- 11801-M** **Microscope for Inspection Rooms, 203 Queen Street.**
 466-29-53-A S.R. 62356. Cost \$143. D. of C. authorized to purchase from the
 Topley Co., Ottawa, Ont.
- 11802-M** **Fuel—Coal—Niagara Falls—to March 31, 1917.**
 8598-A D. of C. authorized to accept lowest tender, being that of J. E.
 99-3-18 Hutchings & Co., at \$8.50 per ton for egg anthracite.
- 11803-M** **Fuel—Coal—Orillia, Ont., to March 31, 1917.**
 8599 Schedule received from which it is noted that no tender has been
 991-3-18 received in accordance with the call. D. of C. is requested to have the
 Officer Commanding the Division secure local tenders, firm till March
 31 next, and submit same for approval.
- 11804-M** **Olsen Universal Testing Machine for Lindsay Arsenal.**
 321-3-2 P.C. 2059. S.R. 87707. Cost \$1,000. D. of C. authorized to order—
 from Tinius Olsen Testing Machine Co., Philadelphia.
- 11805-M** **Medical Supplies—Serums for M.D. No. 6—Halifax, N.S.**
 6611 Cost \$270. D. of C. authorized to purchase from Hygiene Labora-
 1980-10-2 tories, Toronto University, in accordance with his recommendation.
- 11806-M** **Medical Supplies—Drugs—M.D. No. 6—Halifax, N.S.**
 6611 F.D. 338. Cost \$424.74. D. of C. authorized to accept lowest.
 1980-10-2 tenders as follows:—

Wm. Hawker & Son.. . . .	\$ 86 55
Kinley's, Limited.. . . .	123 27
J. G. Livernois, Ltd.. . . .	102 92
National Drug & Chemical Co.. . . .	112 00

Total.. . . . \$ 424 74

SESSION No. 354, Dec. 6, 1916.—*Continued.*

- 11807-M** Shoe Thread for use in Ordnance Workshops throughout Canada.
 10817 P.C. 2474. C.D. 324. Cost \$665.29. D. of C. authorized to accept
 466-3-14-B lowest tender, being that of John Leckie, Limited.
- 11808-M** 1,500 Straps Extending for Leather Surcingles, for Ordnance Work-
 shops throughout Canada.
 9587 P.C. 803 and 1202. C.D. 995. Cost \$254.25. D. of C. authorized
 466-3-11-B to accept lowest tender, being that of the Anglo-Franco Saddlery Co.,
 Vol. 2 at \$16.95 per 100.
- 11809-M** Medical Supplies—Drugs—M.D. No. 13—Calgary—Quarter ending
 March 31, 1917.
 7396 Cost \$187.18. Report received from the D. of C. D. of C. author-
 1980-28-1 ized to purchase in accordance with his recommendation, as follows:—
- | | |
|-------------------------------------|-----------|
| Parke, Davis & Co. | \$ 21 28 |
| W. Lloyd Wood. | 22 50 |
| H. K. Wampole & Co. | 17 77 |
| John Wyeth & Co. | 33 63 |
| Hygiene Laboratory. | 80 00 |
| Devilbiss Manufacturing Co. | 12 00 |
| Total. | \$ 187 18 |
- 11810-M** Medical Supplies—Veterinary Drugs—Calgary—M.D. No. 13—
 Quarter ending February 28, 1917.
 7396 Cost \$425.70. D. of C. authorized to accept lowest tenders, as fol-
 621-2-36 lows:—
- | | |
|----------------------------------|-----------|
| Martin, Bole & Wynne Co. | \$ 108 70 |
| Fred Heath. | 32 85 |
| P. A. Kennedy. | 69 05 |
| McFarlane Drug Stores. | 215 10 |
| Total. | \$ 425 70 |
- 11811-M** Provisions and Supplies—Forage at Petawawa Camp to May 31,
 1917.
 9567 D. of C. authorized to accept lowest tender, being that of Hunter
 33-20-304 & Co., subject to security deposit cheque for \$100.
- 11812-M** Trays, Diet, 840.
 11082 Increased cost \$1,577.80. Referring to Minute No. 11108, report
 466-6-147-B received from the D. of C. D. of C. authorized to grant increase in
 price to Gray, Harvey & Co., as at their increased price they are still
 the lowest tenderers.
- 11813-M** Rubbers, Tan, 1,500 Pairs, for use in Canada.
 10593 P.C. 2172. Cost \$2,205. Referring to Minute No. 10235 and
 565-13-6-B 10586, report received from the D. of C. D. of C. authorized to place
 order with the Gutta Percha & Rubber Co. at their tender price of
 \$1.47, delivery to be made within two weeks.

SESSION No. 354, Dec. 6, 1916.—*Continued.*

- 11814-M** Tools and Accessories for Mechanical Transport—Valcartier Camp.
 10040 S.R. 15568. Cost \$237.12. S.R. covering account of Canadian
 28-72-27 Fairbanks-Morse Company, Quebec, certified by the A. D. of S. & T.,
 Valcartier Camp, and approved by the G. O. C., Valcartier Camp, the
 O. C., H. Q. Dept., M. T. Sect., C. P. A. S. C., and the D. of C., is
 noted for payment.
- 11815-M** Furniture for Office of Parliamentary Secretary.
 5121 S.R. 69975. Cost \$475.40. S.R. covering accounts of:—
 Office Specialty Mfg. Co. \$323 15
 Cleghorn & Beattie 152 25
 certified by the A./Pte. Secy., and approved by the Asst. Deputy
 Minister and the D. of C., is noted for payment.
- 11816-M** Greatcoats, Drab, 517, Hutner Cloak Co.
 9613 P.C. 272. C.D. 707. Cost \$4,006.24. Referring to Minute No.
 565-6-45-A 7205. Report received from the A. D. of C. D. of C. authorized to
 accept delivery of Greatcoats in question, provided that the Hutner
 Cloak Co., will furnish affidavit that these Greatcoats have been manu-
 factured from material purchased from the Department.
- 11817-M** Lumber for Manufacture of Crates in Ordnance Depots.
 11153 P.C. 2897. C.D. 414. Cost \$1,150. D. of C. authorized to
 466-5-56-B accept tender of D. G. Gilmour & Co.
- 11818-M** Nose Bags, 500, Bags, Kit, Stable, 1,000, for use in Canada.
 11037 P.C. 2758. C.D. 379. Cost \$607.50.
 466-3-17-B
 Nose Bags.
 Report received from the D. of C., who is authorized to place order
 with Grant, Holden & Graham at 58 $\frac{1}{2}$ c each, in accordance with his
 recommendation, this being the price authorized by Minute No. 11574:
 500 at 58 $\frac{1}{2}$ c each. \$292 50
 Bags, Kit, Stable.
 D. of C. authorized to accept lowest tender, being that of Smart
 Woods, Limited.
 1,000 at 31 $\frac{1}{2}$ c each. \$315 00
- 11819-M** *16,000 lbs. Zinc Oxide Paint for Halifax and Esquimalt.
 616-7-2 Cost \$2,220. Report received for Order in Council. Director of
 Vol. 2 Stores authorized to accept tender of Pinchin-Johnston Co., Ltd.,
 Toronto, in accordance with his recommendation, subject to Order in
 Council.
- 11820-M** †Shoemakers' Repairs—Banff.
 7670 Cost \$123.90. Supply Officer authorized to accept tender of Beard-
 more & Co., it being the lowest received.
- 11821-M** †17 Dozen Drawers for Internment Camps.
 7902 Cost \$153. Supply Officer authorized to purchase from Gault Bros.
 Co., Ltd., in accordance with his recommendation.

SESSION No. 354, Dec. 6, 1916.—*Concluded.*

- 11822-M** † **Underwear for Amherst, Camp.**
 8370 Cost \$680.22. Supply Officer authorized to purchase from John Gordon & Son, Montreal, Que., in accordance with his recommendation.
- 11823-M** † **The following requisitions for purchases already made are noted for payment:—**
 Jasper Park—
 8463 Steel barrels and gasolene, \$82.14.
 Banff—
 7457 Drums and coal oil, \$43.20.

SESSION No. 355, Dec. 7, 1916.

- 11824-M** **Fuel—Anthracite Coal—Partridge Island, N.B.**
 11225 Cost \$2,220. D. of C. authorized to accept lowest tender, being that
 99-9-19 of the Estate of C. E. Colwell at \$14.80 per ton delivered on the wharf at Partridge Island.
- 11825-M** **Medical Stores—Oils—Calgary, Alta.**
 7396 Cost \$65.80. D. of C. authorized to accept lowest tender, being that
 1980-28-1 of Rose & Laflamme, Ltd., Montreal, Que.
- 11826-M** **Medical Stores—Tabs—Ottawa, Ont.**
 7258 Cost \$1.40. D. of C. authorized to accept lowest tender, being that
 1980-5-2 of F. W. Horner, Ltd., Montreal, Que.
- 11827-M** **Veterinary Drugs—London, Ont.—Quarter ending March 31, 1917.**
 8321 Cost \$42. D. of C. authorized to purchase in accordance with his
 621-2-28 recommendation, as follows:—
 National Drug & Chemical Co., London... ..\$ 29 95
 W. E. Saunders & Co., London... .. 12 05
 Total... ..\$ 42 00
- 11828-M** **Augers, Screw, Solid, Wing Eyed, 3.**
 9249 P.C. 803 and 1202. C.D. 1012. Cost \$1.65. D. of C. authorized to
 466-4-138-A cancel order for 3 augers, screw, solid, wing eyed, 1 $\frac{1}{8}$ -inch, at \$6.57 per dozen, and place same with Frothingham & Workman at \$6.60 per dozen, in accordance with his recommendation.
- 11829-M** **50 Squares, Carpenters' 9-inch.**
 11175 P.C. 2577. C.D. 320. Increased cost \$3.16. D. of C. authorized to
 466-4-69-B cancel order placed with Gray, Harvey & Co., for 50 squares, carpenters', 9-inch at \$4.13 per dozen, W.P.C. 11465, and place same with Messrs. W. B. Dalton & Sons, at \$4.89 per dozen.
- 11830-M** **Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—**
 S.R. 87773 Hardware supplies, Lindsay Arsenal, Lindsay, Ont.
 10993 ' Cost \$1.75.
 321-3-2
 9507--107

SESSION No. 355, Dec. 7, 1916.—*Continued.***11830-M**Authority is given to make the following purchases.—*Concluded.*S.R. 93719
9045
466-2Lamps, F.S., drawings, specifications, W.O.R. 3399, Halifax, N.S.
Cost \$10.**11831-M**

The following requisitions for purchases already made are noted for payment:—

S.R. 92048
9472
683-274-2Lumber, Esquimalt.
Cost \$20.69.S.R. 3
9971Tubes, dental anocain, Montreal, Que.
Cost \$21.S.R. 66609
6611Drugs, Fredericton, N.B.
Cost \$38.36.S.R. 66671
6611Drugs, St. John, N.B.
Cost \$18.83.S.R. 66673
6611Drugs, Charlottetown, P.E.I.
Cost \$51.96.S.R. 66681
6611Drugs, Newcastle, N.B.
Cost \$4.30.S.R. 55903
5891Medical Stores, Toronto, Ont.
Cost \$4.05.S.R. 66677
6611Drugs, Kentville, N.S.
Cost 75 cents.S.R. 66579
6611Drugs, Shubenacadie, N.S.
Cost \$16.43.S.R. 55902
5891Medical Stores, Toronto, Ont.
Cost \$5.S.R. 55086
5891Medical Stores, Toronto, Ont.
Cost 50 cents.S.R. 85308
11029Glasses, Petawawa Camp.
Cost \$53.05.S.R. 85310
11029Glasses, Petawawa Camp.
Cost \$41.51.S.R. 71517
6477Drugs and medical supplies, Quebec, Que.
Cost \$6.28.**11832-M****123 Kilts from Strathcona Garment Co.**10491
565-8-209-B

Cost \$811.80. Report received from the A. D. of C. D. of C. authorized to accept delivery of excess as above.

11833-M**Parts for Ranges, Camp, Cooking, for repair of Ranges in Ordnance Stores.**11221
466-2-39-B

C.D. 443. Estimated cost \$8,500. Report received for Order in Council.

11834-M**4,000 Sheets, Hospital, for use in Canada.**

466-6-197-B

C.D. 445. Estimated cost \$3,920. Report received for Order in Council.

SESSION No. 355, Dec. 7, 1916.—*Continued.*

- 11835-M** **Forms, Folding for Upkeep of C.E.F. in England.**
 11222 Estimated cost, \$3,372.20. Report received for Order-in-Council.
 466-6-153-B
- 11836-M** **Board for Horses—Montreal, Que.—Sept and Oct., 1916.**
 11226 Cost \$136. S.R. covering account of John Whyte, certified by the
 S.R. 11-30218 A.D. of S. & T., M.D. No. 4, and approved by the A.D. of S. & T.
 and the D. of C., is noted for payment.
- 11837-M** **Toilet Paper for Camp Hughes—October, 1916.**
 10267 S.R. 41142. Cost \$250. S.R. covering account of Sutherland
 14-37-9 & Robertson for Toilet Paper purchased in the absence of contract,
 certified by the Supply Officer, and approved by the A.D. of S. & T.
 and the D. of C., is noted for payment.
- 11838-M** **Provisions and Supplies—Royal Military College—Kingston, Ont.**
 8578 Referring to Minute No. 6276, report received from the D. of C.
 354-4-2 that Mr. James Crawford, the contractor for the supply of groceries
 and bacon for the year ending March 31, 1917, requests that his prices
 may be increased or the contract cancelled on account of the unforeseen
 and very great advance in the cost of every article covered by his
 contract.
 In consideration of the fact that this contract was let in April,
 1916, to cover a period of one year, and that the policy has been to make
 contracts for shorter periods than this, and also in view of the fact
 that the contractor has undoubtedly carried on the contract for some
 time at a considerable loss without making complaint, the D. of C. is
 authorized to grant relief to the extent of cancelling the contract; such
 cancellation to take effect on the 1st of January next. The D. of C.
 is requested to call for new tenders immediately to cover the period
 from January 1 to March 31, 1917.
- 11839-M** **Tin Plate for Lindsay Arsenal.**
 321-31-1 P.C. 2059. Cancelling Minute No. 10342, D. of C. authorized to
 call for new tenders in accordance with Col. Weatherbie's letter of
 November 23 (from the list of firms filed herewith), for delivery to
 start in February next.
- 11840-M** **Fish—Oshawa, Ont.—till May 31, 1917.**
 8600 D. of C. authorized to accept lowest tender, viz.—M. Doyle Fish Co.
 54-21-5-131
- 11841-M** **Land Transport at Sydney Mines, N.S., to May 31, 1917.**
 8629 F.D. 187. D. of C. authorized to accept lowest tender, being that
 54-21-5-229 of H. J. Lockman, as follows:—
 Trucking from Railway Station to Chapel Hill or Lloyd's
 Cover Barracks at 50c a load.
 Trucking from Sydney Mines to North Sydney at \$2 a load.
 Single team per hour at 50c.
 Note,—As the tender on a mileage basis is not clear, it is not
 accepted, and teams are to be used on a time basis only, except as
 indicated above.

SESSION No. 355, Dec. 7, 1916.—*Continued.*

- 11842-M Fuel—St. Catharines, Ont.**
 8619 Report received from the D. of C., from which it is noted that the
 99-3-18 Officer Commanding M.D. No. 2 has been unable to secure firm tenders. The recommendation of the D. of C. that the coal be purchased locally from the best source is concurred in, provided that returns are made by the O. in C. at least monthly, and tenders called locally each month from all coal dealers in St. Catharines.
- 11843-M F. S. Carr Rubber Co., and Miner Rubber Co.**
 7936 Report received from the D. of C. stating that the F. S. Carr
 543-C-167 Rubber Co. of Canada, Limited, has been purchased by the Miner Rubber Co., and asking for authority to transfer orders held by the Carr Co. to the Miner Company. This authority is granted.
- 11844-M Forage—Guelph, Ont.—January 1 to May 31, 1917.**
 8569 Referring to Minute No. 11420, D. of C. authorized to accept
 54-21-5-154 tender of Hewer Seed Co.
- 11845-M Provisions and Supplies—Meats and Vegetables—Sydney Mines, October, 1916.**
 8629 S.R. 63490. Cost \$208.85. S.R. covering account of A. J. Pat-
 54-21-5-229 terson, certified by the A.D. of S. & T., M.D. No. 6, and approved by the A.D. of S. & T. and the D. of C., is noted for payment.
- 11846-M Provisions and Supplies—Forage—Battleford, Sask.—to May 31, 1917.**
 10592 Referring to Minute No. 11688, D. of C. authorized to accept only
 54-21-5-263 tender received, being that of McLean & Hutchins.
- 11847-M Provisions and Supplies—Forage—Victoria—to May 31, 1917.**
 8647 Referring to Minute No. 11699, D. of C. authorized to accept
 54-21-5-220 lowest tender, being that of John Idien & Sons, subject to security deposit cheque for \$100.
- 11848-M 5 Electric Motors for Lindsay Arsenal.**
 10602 P.C. 1757, Item 10. Cost \$971.85. Report received from the
 321-5-1 D. of C. D. of C. authorized to instruct that these motors be purchased from the Canadian Crocker-Wheeler Co., in accordance with the recommendation of the M.G.O.
- 11849-M Tools and Parts for Mechanical Transport—Quebec—M.D. No. 5.**
 9471 F.D. 586. S.R. 28588. Cost \$104.77. D. of C. authorized to
 38-72-27 accept lowest tender, being that of the Canadian Fairbanks-Morse Co.
- 11850-M Office Furniture for M.D. No. 13—Regina, Sask.**
 9682 C.D. 448. Cost \$157. D. of C. authorized to purchase from the
 466-6-198-B Office Specialty Co.
- 11851-M Cardboard Boxes for Forage Caps (30,000).**
 11097 Referring to Minute No. 11413, report received from the A. D. of
 565-5-5-B C. stating that the Standard Paper Box Company will not accept repeat order, except at a greatly increased price, and that the order had been cancelled and new tenders called. This action is approved.

SESSION No. 355, Dec. 7, 1916.—*Concluded.*

- 11852-M** †Plumber's Services—Amherst, N.S.
10085 Cost \$121. Requisition, certified by the Supply Officer, noted for payment.
- 11853-M** †Extra Provisions for 1st Class Prisoners of War.
8987 Cost \$121.15. Requisition, covering account of A. McLean, certified by the Supply Officer, noted for payment.
- 11854-M** †Medical Supplies—Drugs—Banff, Alta.
8067 Cost \$122.05. Requisition, covering account of National Park Drug Co., certified by the Supply Officer, noted for payment.
- 11855-M** † The following requisitions for purchases already made are noted for payment:—
Vernon, B.C.—
7895 Hardware... ..\$ 70 20
Hardware... .. 13 70
Ottawa, Ont.—
10931 Clothing... ..\$ 25 00
- 11856-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
S.R. 93706 Drums, cable, and drawings and specifications, W.O.R. 3402.
11227 Cost \$55.
466-29
S.R. 93714 Instructional prints, W.O.R. 3400, Ottawa, Ont.
5493 Cost \$7.
466-17
S.R. 57228 Instructional prints, W.O.R. 3394, Ottawa, Ont.
5493 Cost \$8.
466-14-31-B
S.R. 15091 Safe, small, 1, Calgary, Alta.
6590 Cost \$50.
77-15-15
- 11857-M** The following requisitions for purchases already made are noted for payment:—
S.R. 2003 Drinking water, Ottawa, Ont.
6483 Cost \$22.75.
650-13-2
S.R. 66674 Drugs, Campbellton, N.B.
6611 Cost \$5.92.

SESSION No. 356, Dec. 11, 1916.

- 11858-M** Callipers, 5-inch, Inside and Outside, 10.
11188 P.C. 2577. C.D. 306. Increased cost 46 cents. Referring to
466-4-54-B Minute 11663, D. of C. authorized to grant Lewis Bros., Montreal, Que., increase of 55 cents per dozen, in accordance with his recommendation.
- 11859-M** Disinfectants—London, Ont.—Quarter ending March 31, 1917.
8123 Cost \$44. D. of C. authorized to accept lowest tender, being that
1980-2-3 of the National Drug & Chemical Co., London, Ont.

SESSION No. 356, Dec. 11, 1916.—*Continued.*

- 11860-M** Medical Stores—Tablets—Victoria, B.C.—Quarter ending March 31, 1917.
 5996 Cost \$4.12. D. of C. authorized to accept lowest tender, being that
 1980-12-1 of F. W. Horner, Ltd., Montreal, Que.
- 11861-M** Hammers, Telegraph, Sledge, 18.
 10475 P.C. 803 and 1202. C.D. 1048. Report received from D. of C.
 466-29-46-A D. of C. is authorized to grant Messrs. Whitman & Barnes Mfg. Co., St. Catharines, Ont., an increase of $\frac{1}{2}$ cent per pound. Increase cost \$2.88 exclusive of freight.
- 11862-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
 S.R. 93925 Recharging 1 Battery, Brantford truck, Eastview.
 7434 Cost 40 cents.
 S.R. 809 Parts for Chalmers cars, Halifax, N.S.
 6343 Cost \$24.
- 11863-M** Tables, Operating, Folding.
 9512 Cost \$22.50. Report received from the D. of C. Minute 7118 is
 466-6-17-B cancelled. Account of the Kyle Cabinet Works for 3 tables at \$7.50 each, is noted for payment on the recommendation of the D. of C.
- 11864-M** The following requisitions for purchases already made are noted for payment:—
 S.R. 63484 Supplies, military hospital, St. John, N.B.
 8620 Cost \$34.17.
 S.R. 50992 Soft coal, Pictou, N.S.
 6182 Cost \$19.64.
 S.R. 107107 Oil, Vancouver, B.C. and Revelstoke, B.C.
 Cost \$9.40.
 S.R. 68972 Clutch, complete, London, Ont.
 6708 Cost \$11.25.
 S.R. 63494 Supplies, military hospital, St. John, N.B.
 8620 Cost \$52.45.
- 11865-M** Shoeing Horses—Windsor, N.S.—for period ending May 31, 1917.
 254-21-5-182 F.D. 708. D. of C. authorized to accept lowest tender, viz., W. A. Smith.
- 11866-M** Medical Supplies—Disinfectants—M.D. No. 2—Toronto—Quarter ending March 31, 1917.
 10156 Cost \$562.50. D. of C. authorized to accept lowest tenders as follows:—
 1980-3-3 National Drug & Chemical Company \$ 337 50
 Nichols Chemical Co. 225 00
- 11867-M** Tires and Tubes, 8—M.D. 10.
 6512 S.R. 70925. Cost \$190.80. D. of C. authorized to accept lowest
 38-72-20 tender, viz.—Dunlop Tire & Rubber Co.

SESSION No. 356, Dec. 11, 1916.—*Continued.*

11868-M	Medical Supplies—Surgical Instruments—M.D. No. 6—Halifax, N.S.—Quarter ending March 31, 1917.
6611	F.D. 338. Cost \$145.43. D. of C. authorized to accept lowest
1980-10-2	tenders, as follows:—
	Ingram & Bell. \$39 00
	Tascarella Bros. & Co. 83 50
	Lyman's, Limited. 17 93
	Total. \$145 43
11869-M	Sewing Machines, 3, for Ordnance Workshops at Quebec, London and Esquimalt.
466-6-192-B	C.D. 435. Cost \$144. D. of C. authorized to purchase from The Singer Sewing Machine Co. at \$48 each.
11870-M	Paper Bags—Wrapping Paper and Twine—M.D. No. 2—Toronto—Quarter ending March 31, 1917.
354-18-13	Cost not exceeding \$1,247.53. D. of C. authorized to accept lowest tender, being that of the Victoria Paper & Twine Co., as follows:—
	Not exceeding 65 lbs. Twine at 40c lb. \$26 00
	Not exceeding 200 Rolls Kraft Paper, estimated 54 lbs. to roll, at 9½c lb. 999 00
	57,000 Paper Bags, as specified. 222 53
	Total. \$1,247 53
11871-M	Soft Coal—St. Thomas, Ont.—December 15, 1916, to May 31, 1917.
8623	D. of C. authorized to accept only tender, viz.:—M. B. Johnson
99-2-17	& Son.
Vol. 2	
11872-M	Lumber for Packing Cases, etc.—Montreal, Que.
7841	Cost \$190. D. of C. authorized to accept lowest tenders, viz.:—
96-1-43-4	McLennan Lumber Co. \$150 00
Vol. 3	Redfern Lumber Co. 40 00
	Total. \$190 00
11873-M	Medical Supplies—Disinfectants—M.D. No. 12—Regina, Sask.—Quarter ending March 31, 1917.
10160	Cost \$470. Report received from the D. of C. regarding Izal
1980-29-2	Powder and Liquid. D. of C. authorized to place order with the International Sanitary Manufacturing Co., in accordance with his recommendation.
11874-M	Fuel—Coal—Niagara Falls, Ont.—March 31, 1917.
8598-A	Referring to Minute No. 11802, report received from the D. of C.
99-3-18	D. of C. authorized to accept tender of W. E. Thomas for all Egg Anthracite Coal required till March 31, 1917 (in addition to that supplied by J. E. Hutchings & Co.) at \$8.70 a ton.
11875-M	Badges, Arm, G.M. for Service Dress—C.E.F. in England.
565-19-19-B	S.R. 20343. Cost \$365. D. of C. authorized to purchase from the War Office.

SESSION No. 356, Dec. 11, 1916.—*Continued.*

- 11876-M** Medical Supplies—Diarsenal—M.D. No. 2—Toronto, Ont.
 5891 Cost \$112.50. D. of C. authorized to purchase from the manu-
 1980-3-2 facturers, the Synthetic Drug Co.
- 11877-M** Provisions and Supplies—Stabling and Forage—84th Battalion,
 C.E.F.—Brantford, Ont.
 683-142-1 F.D. 157. S.R. 55315. Cost \$181.25. S.R. approved by the
 A.D. of S. & T., M.D. No. 2, and the G.O.C., M.D. No. 2, and the A. D.
 of S. & T., noted for payment.
- 11878-M** Dental Supplies—25 Engine Cases for all Cord Dental Engines for
 Overseas.
 10498 Cost \$112.50. Report received from D. of C. and the action taken
 758-3-27 concurred in. D. of C. authorized to purchase from the W. C.
 Edwards Company, 25 Engine Cases at \$4.50 each.
- 11879-M** Veterinary Drugs and Supplies for M.D. No. 2—Toronto—for period
 ending February 28, 1917.
 5515 Cost \$295.14. D. of C. authorized to accept lowest tenders, as
 621-2-29 follows:—
- | | |
|----------------------------------|----------|
| National Drug Co., Toronto, Ont. | \$54 95 |
| J. F. Hartz & Co. | 145 60 |
| E. G. West & Co. | 41 00 |
| T. Eaton Co. | 45 34 |
| Lyman Bros., Ltd. | 8 25 |
| Total | \$295 14 |
- 11880-M** Hospital Clothing.
 9648 Cost \$209.52. Report received from the A. D. of C. D. of C.
 565-2-10-B authorized to accept 54 Jackets, excess delivery, from the Stilenfit
 Clothing Company.
- 11881-M** *5,000 lbs. Tallow—Esquimalt Dockyard.
 614-7-34 Estimated cost \$500. D. of S. authorized to accept lowest tender,
 Vol. 2 being that of the Vancouver and Prince Rupert Meat Co., Victoria,
 B.C., at \$10 per 100 pounds. Subject to Order in Council.
- 11882-M** *900 Pints White Enamel—Esquimalt Dockyard.
 616-7-4 Estimated cost \$308. D. of S. authorized to accept lowest tender,
 viz., Canada Paint Co., Montreal, Que., at \$2.75 per gallon, estimated
 cost \$308.
- 11883-M** *Dry Colours and Mixed Paints for Halifax and Esquimalt Dockyards.
 616-7-11 Cost \$3,423.34. In accordance with his recommendation, the
 Vol. 2 Director of Stores is authorized to accept lowest suitable tenders,
 as follows:—
- | | |
|---------------------------------|----------|
| Standard Paint and Varnish Co. | \$ 45 60 |
| Martin-Senour, Ltd. | 166 10 |
| Staneland Co., Ltd. | 90 00 |
| Imperial Varnish and Colour Co. | 438 12 |
| Brandram-Henderson, Ltd. | 2,683 52 |
- Subject to Order in Council.

SESSION No. 356, Dec. 11, 1916.—*Concluded.*

- 11884-M** *2,000 Sponge Cloths for Esquimalt Dockyard.
 614-7-8 Estimated cost \$55.55. D. of S. authorized to accept the lowest tender, viz., Messrs. P. McQuade & Son, Ltd., of Victoria, B.C., at \$4 per gross.
- 11885-M** †66 Doz. Hank Knit Wool Socks for Ottawa Stock.
 7342 Cost \$231. Supply Officer authorized to purchase from O. M. Melanson & Co., Shediac, N.B., at \$3.50 per dozen, this being the price authorized by Minute No. 11184.
- 11886-M** †Fish—Amherst, N.S.
 8052 Cost \$102.86. Requisition covering account of the Bay Head Fish Co., certified by the Supply Officer, is noted for payment.
- 11887-M** †300 Doz. Red Bandana Handkerchiefs—Ottawa, Ont.
 7800 Cost \$205. D. of C. authorized to accept tenders as follows, in accordance with his recommendation:—
- | | |
|-------------------------|------------------|
| Garland Son & Co., Ltd. | \$ 140 00 |
| Gault Bros. & Co. | 65 00 |
| Total | \$ 205 00 |
- 11888-M** †Fuel—Wood and Coal—Vernon, B.C.
 10242 Cost \$493.22. Requisition for supply already purchased from Finch & Co., Vernon, B.C., noted for payment.
- 11889-M** † Authority is given to make the following purchase, subject to the Supply Officer being able to certify that prices are fair and reasonable:—
 Ottawa—
 8376 Mitts, 25 dozen. \$ 75 00
- 11890-M** † The following requisitions for purchases already made are noted for payment:—
 Amherst—
 8369 Surface boards. \$ 30 00
 8660 Brooms. 13 56
- Fort Henry Camp—
 9819 Disinfectants. \$ 42 34
 10404 Drugs. 5 75
- Kapuskasing Camp—
 7437 Provisions. \$ 7 80
- Vernon Camp—
 8360 Provisions, etc. \$ 17 93
 10092 Toilet paper. 30 00
 11123 Oat straw. 8 75
 11123 Hay, oats and straw. 18 10

SESSION No. 357, Dec. 12, 1916.

11891-M Veterinary Stores—Tablets—Toronto, Ont.—Quarter ending Feb. 28, 1917.

5515 Cost \$83.89. D. of C. authorized to accept lowest tenders, as follows:—
621-2-29

Burroughs, Wellcome & Co., Montreal, Que. . . \$11 55
National Drug & Chemical Co., Toronto, Ont. . . 72 34

Total \$83 89

11892-M Medical Supplies—M.D. 5—Quebec, Que.

6477 Additional cost \$2.29. Referring to Minute 11706, D. of C. authorized to grant Messrs. Gilmour Bros. & Co., Montreal, Que., additional amount of \$2.29, on 12 boxes silk worm gut, in hanks, in accordance with his recommendation.
1980-S-4

11893-M Disinfectants—Formaldehyde—M.D. 10.

10158 Additional cost \$29. Referring to Minute No. 10042, D. of C. authorized to accept excess delivery of 200 pounds of Formaldehyde from Messrs. Lyman-Knox & Co., Montreal, Que., in accordance with his recommendation.
1980-11-4

11894-M Medical Supplies—M.D. 11.

5996 Cost \$86.19. D. of C. authorized to purchase in accordance with his recommendation, as follows:—
1980-12-1

W. Lloyd Wood, Toronto, Ont. \$70 11
Parke Davis & Co., Walkerville, Ont. . . . 16 08

Total \$86 19

11895-M Medical Supplies—Nozzles—M.D. 6.

6611 Additional cost \$3.80. Report received from D. of C. D. of C. authorized to allow increased cost, in accordance with his recommendation.
1980-10-2

11896-M Fumigators—Barrack Stores—London, M.D. 1—Quarter ending March 31, 1917.

11240 Cost \$36. D. of C. authorized to accept lowest tender, viz.:
1980-2-3 Gilmour Bros. & Co., Montreal, Que., in accordance with his recommendation.

11897-M Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable.—

S.R. 48692 Shoes, Pte. W. Barker, Calgary, Alta.
6280 Cost \$12.
649-B-168

S.R. 87777 File cabinet, Lindsay Arsenal, Lindsay, Ont.
10686 Cost \$90.
321-3-2

S.R. 87775 Motor accessories, Lindsay Arsenal, Lindsay, Ont.
10689 Cost \$60.65.
38-72-3

SESSION No. 357, Dec. 12, 1916.—*Continued.*

11897-M

Authority is given to make the following purchases.—*Concluded.*

S.R. 92042

Tape, insulating, adhesive, Halifax, N.S., and specifications, W.O.
R. 3401.

Cost \$1.

6689

466-28

619-A-1804

7952

Arch supports, Corpl. G. L. Asquith, London, Ont.

Cost \$2.

S.R. 35245

5891

Leather wrist appliance, Pte. J. H. Steven, Toronto, Ont.

Cost \$10.

S.R. 38668

6280

Boots, 1 pair, Pte. F. Sturdy, Calgary, Alta.

Cost \$12.

649-S-4630

11898-M

The following requisitions for purchases already made are noted
for payment:—

S.R. 19992

Spectacles, 34 pairs, Valcartier, Que.

Cost \$74.80.

S.R. 39215

8616

Bread, Revelstoke, B.C.

Cost \$80.10.

S.R. 63581

6100

Soft coal, Woodstock, N.B.

Cost \$16.40.

S.R. 66679

6611

Drugs, Sussex, N.B.

Cost \$37.78.

S.R. 33089

6343

Ambulance repairs, Halifax, N.S.

Cost \$28.

S.R. 33605

Repairs to equipment of batteries at Fort Beaumont and Martiniere,
Que., M.D. No. 5.

Cost \$60.

11049

S.R. 55905

5891

Medical Stores, Toronto, Ont.

Cost \$2.75.

S.R. 63492

8547

Bread, Trenton, N.S., during October, 1916.

Cost \$95.25.

S.R. 55088

5891

Medical Stores, Toronto, Ont.

Cost \$11.25.

S.R. 870

6343

Motor car accessories, Chalmers, Halifax, N.S.

Cost \$21.

S.R. 55090

5891

Medical Stores, Toronto, Ont.

Cost \$6.

S.R. 2015

5191

Empty cases, Ottawa, Ont.

Cost \$4.

650-13-2

S.R. 2013

5191

Empty cases, Ottawa, Ont.

Cost \$2.

650-13-2

S.R. 2009

5191

Empty cases, Ottawa, Ont.

Cost \$3.50.

650-13-2

SESSION No. 357, Dec. 12, 1916.—*Continued.*11898-M The following requisitions for purchases.—*Concluded.*

S.R. 2007	Empty cases, Ottawa, Ont.
5191	Cost \$20.50.
650-13-2	
S.R. 2005	Lumber, spruce, Ottawa, Ont.
5385	Cost \$11.
650-13-2	
S.R. 2011	Empty cases, Ottawa, Ont.
5191	Cost \$3.50.
650-13-2	

11899-M + The following requisitions for purchases already made are noted for payment:—

	Amherst, N.S.—
8659	Toilet paper rolls, cost \$11.
8658	Dry sheathing, cost \$4.37.
11270	Boiler repairs, cost \$29.50.
8658	Hardware supplies, cost \$11.51.
	Castle Station, Alta.
10543	Lamps, cost \$13.
	Edgewood, B.C.—
8851	Knee cap, S.E., cost \$1.53.
	Fort Henry, Ont.—
7613	Pluto water, cost \$2.10.
3987	Milk, cost \$47.76.
7617	Saddle water back, and centre covers, cost \$16.50.
7617	Hardware supplies, cost \$7.74.
8987	Eggs and fowl, cost \$60.10.
11114	Bell, wire, dry cells, cost \$9.80.
	Kapuskasing, Ont.—
8847	Drugs, cost \$28.59.
7437	Groceries, cost \$22.80.
	Lethbridge, Alta.—
6892	Milk, cost \$28.35.
	Mara Lake, B.C.—
10771	Bran, cost \$1.55.
10771	Hay and oats, cost \$76.75.
7893	Drugs, cost \$6.65.
7893	Medical supplies, cost \$14.75.
	Morrissey, B.C.—
10928	Cobbler's outfit, cost \$81.83.
	Ottawa, Ont.—
7605	Envelopes, cost \$9.50.
7605	Buff tab cards, cost \$57.75.
	Otter, B.C.—
9575	Groceries, increased cost \$4.90. W.P.C. 10980.

SESSION No. 357, Dec. 12, 1916.—*Continued.*11899-M The following requisitions for purchases.—*Concluded.*

Vernon, B.C.—

10091	Soda, cost \$1.85.
6953	Clothing, cost \$21.80.
8466	Medical supplies, cost \$3.75.
8363	1 Dup. O. books, cost \$1.50.
8360	Groceries, increased cost \$10. W.P.C. 11248.

11900-M †Jam—Fort Henry (1360 lbs. at 10 $\frac{1}{4}$ c).

8360 Cost \$139.40. Requisition for supplies already purchased from Messrs. T. Upton Co., St. Catharines, Ont., noted for payment.

11901-M †Overalls, 192 pairs—Morrissey, B.C.

8841 Cost \$197.04. Requisition for 192 pairs overalls already purchased from Kingston penitentiary noted for payment.

11902-M †Bread—Lethbridge, Alta. (Camp now closed).

6892 Cost \$173.75. Requisition for bread already purchased from John Gilmore, Esq., Lethbridge, Alta., noted for payment.

11903-M †Clothing—Vernon, B.C.

6953 Cost \$238.11. Requisition for clothing already purchased from Hudson's Bay Co., noted for payment.

11904-M †150 Y. K. Ticks for Mara Lake.

8478 Cost \$150. S.O. authorized to purchase from the Alaska Bedding Co., in accordance with his recommendation.

11905-M Round Steel Bars, 2 $\frac{1}{2}$ -inch, 28,500 lbs., and Caustic Soda, 10,000 lbs., for Dominion Arsenal.

11249 S.R. 42205. Estimated cost \$1,430. Report received for Order in
72-11-6 Council.

11906-M 1,000 each Sou'wester Hats and Oilskin Jackets for Upkeep of C.E.F. in England.

11248 C.D. 597. Cost \$1,280. Report received for Order in Council.
565-3-30-B

11907-M Supplies in use in Inspection of Artillery Stores.

83-22-1 F.D. 608. Cost \$630. Report received for Order in Council.

11908-M 1,000 each Jackets and Trousers, Blue Jean, for Upkeep of C.E.F. in England.

11247 C.D. 598. Cost \$4,360. Report received for Order in Council.
565-3-31-B

11909-M 2,500 Lines, Weather, Double, 54-ft.

466-2-36-13 P.C. 2748. C.D. 365. Additional cost, \$3,423.25. Referring to Minute 10882, and to P.C. 2748, report received for Order in Council.

11910-M 1,000 Pairs Rubber Knee Boots, for Upkeep of C.E.F. in England.

11252 C.D. 596. Cost \$3,110. Report received for Order in Council.
565-1-4-B

SESSION No. 357, Dec. 12, 1916.—Continued.

- 11911-M** Parts for Chalmers Motor Cars for Mechanical Transport, Ottawa.
 11251 C.D. 169 "Z." Cost \$475.65. Report received for Order in Council.
 466-21-80-B When ordering, the D. of C.'s attention is directed to Minute No. 10420.
- 11912-M** 3,500 yds. White Cotton Duck, and 200 yds. Khaki Cotton Duck for
 Tent Repairs in Canada.
 11250 C.D. 444. Cost \$988. Report received for Order in Council.
 466-2-41-B
- 11913-M** Squaring Machine and Tin Folders for Lindsay Arsenal.
 10628 P.C. 1757—item No. 8. Cost \$228.50. Report received from the
 321-5-1 Director of Contracts. D. of C. authorized to instruct that order be
 placed as follows, in accordance with the recommendation of the
 M.G.O.—
- Brown, Boggs Co.—
- | | |
|---------------------------------|-----------|
| 1—Tin squaring machine. | \$ 147 00 |
| 2—Tin folders. | 81 50 |
| Total. | \$ 228 50 |
- 11914-M** Boxes, Candle, F.S. 480.
 10477 C.D. 988. Referring to Minute No. 9391, report received from the
 466-2-102-A D. of C. that contractor Mr. J. H. Brown has not yet delivered any of
 these boxes and recommending that the contractor be notified that any
 boxes not delivered within the next ten days shall be regarded as can-
 celled and the order placed elsewhere. This is approved.
- 11915-M** 1,875 Yards Towelling, Cotton, Crash, 18-inch wide, for Horse
 Rubbers.
 11039 C.D. 383. P.C. 2798. Cost \$196.88. D. of C. authorized to accept
 466-3-20-B tender of the Dominion Textile Co., at 10½ cents a yard in accordance
 with the recommendation of the A. D. of C., provided that the material
 is satisfactory to the D. of S.
- 11916-M** Provisions and Supplies—Amherst, N.S.—to May 31, 1917.
 8052 Referring to Minute No. 11419, report received from the D. of C.
 54-21-5-51 Butter—
 Vol. 3 D. of C. authorized to cancel contract of Harris Abattoir Co., and
 call for new tenders.
 Fresh beef and breakfast bacon—
 D. of C. authorized to accept lowest tender, being that of Bradshaw
 & Vallance, subject to security deposit cheque for \$100.
- 11917-M** 1,500 prs. Rubbers, Tan.
 10593 P.C. 2172. C.D. 450. Referring to Minute No. 11813, report
 565-13-6-B received from the D. of C. in which he states the Gutta Percha &
 Rubber Co., cannot complete order on account of shutting down for
 annual repairs. D. of C. authorized to cancel contract with the Gutta
 Percha & Rubber Co., and place order with the Canadian Consolidated
 Rubber Co., in accordance with his recommendation.
- 11918-M** Supply of Fuel—Chatham, N.B.—to March 31, 1917.
 8544 D. of C. authorized to accept the only tender received, viz : H. B.
 99-9-19 McDonald, Chatham, N.B.

SESSION No. 357, Dec. 12, 1916.—*Continued.*

- 11919-M Fuel—Coal—Chatham, N.B.—November, 1916.**
 6182 S.R. 50990. Cost \$142.43. S.R. covering account of H. B.
 99-9-19 McDonald certified by the A. D. of S. & T., M.D. No. 6, and approved
 by the A. D. of S. & T. and the D. of C., is noted for payment.
- 11920-M Logging Equipment for 224th Forestry Battalion, C.E.F.**
 11202 P.C. 2469. C.D. 358. Cost \$1,427.11. D. of C. authorized to
 466-4-78-B accept lowest tenders as follows:—
- | | |
|-----------------------------------|------------|
| Dunlop & Co.. | \$ 195 33 |
| Thos. Pink & Co.. | 24 24 |
| McFarlane, Neill & Co.. | 109 10 |
| Thos. Birkett Son & Co.. | 245 76 |
| McKinnon Chain Co.. | 202 00 |
| Drummond, McCall Co.. | 155 50 |
| H. Walters & Sons.. . . . | 56 40 |
| Canadian Handle Mfg. Co.. | 49 20 |
| Nicholson File Co.. | 121 08 |
| Mann Axe & Tool Co.. | 268 50 |
| Total.. | \$1,427 11 |
- 11921-M Duplex Steam Pumps and Edgers for 242nd Forestry Battalion.**
 11155 P.C. 2900. C.D. 364. Cost \$3,144. D. of C. authorized to accept
 466-4-83-B lowest tenders, as per specifications, as follows:—
- | | |
|-----------------------------------|------------|
| Canadian Buffalo Forge Co., Ltd., | |
| 6 Duplex steam pumps.. . . . | \$ 654 00 |
| Waterous Engine Works Co., Ltd., | |
| 6 Double edgers.. . . . | 2,490 00 |
| Total.. | \$3,144 00 |
- 11922-M Fuel—Coal—Charlottetown, Souris and Georgetown, P.E.I.—Period
 ending March 31, 1917.**
 8542 Referring to Minute No. 7426, 8668, and 7477, report received from
 99-9-19 the D. of C. that contractors ask for increased prices. The Commission
 is not able to grant increased prices.
- 11923-M Provisions and Supplies—Meats and Groceries—Guelph, Ont.**
 8569 Referring to Minute No. 10095. Report received from the D. of C.
 54-21-5-154 stating that the Harris Abattoir Company, contractors for meat, request
 that their contract be cancelled and that Mr. George Williams, con-
 tractor for groceries, requests increases in prices. Both requests are
 based on the facts that no supplies were needed in October and Novem-
 ber and no information could be obtained as to the number of men
 likely to be in Guelph, or when they would be there, thus making it
 impossible for the contractors to provide for the necessary supplies.
 D. of C. authorized to cancel these contracts, (cancellation to take effect
 January 3, next), and to call for new tenders for the period ending
 May 31, 1917.

SESSION No. 357, Dec. 12, 1916.—Continued.

- 11924-M** Provisions and Supplies—Charlottetown, P.E.I.—to May 31, 1917.
 8542 D. of C. authorized to accept lowest tenders, as follows, subject to
 54-21-5-151 security deposit cheques as set out:—
 Vol. 3
- | | Security deposit
cheques. |
|---|------------------------------|
| Bacon and lard—Davis & Fraser.. . . . | \$ 100 |
| Potatoes and vegetables—J. J. Gay & Son.. . . | 100 |
| Butter—E. Wheatley & Co.. | — |
- It is noted that the only tender for butter is for the period of one month only. D. of C. is requested to obtain new tenders for the period from the expiration of this contract to May 31, 1917.
- 11925-M** 500 lbs. Sole Leather for Repairing Boots.
 11239 Cost \$150. D. of C. authorized to accept lowest tender, being that
 565-3-29-B of Beardmore & Co., at 30 cents a pound.
- 11926-M** Provisions and Supplies—Bread—Truro, N.S., to May 31, 1917.
 8642 F.D. 122. D. of C. authorized to accept tenders of W. E. Biden and
 54-21-5-180 W. H. Snook & Co., subject to security deposit cheques of \$100 each, the business to be equally divided.
- 11927-M** 3,000 Feathers for Balmoral Caps.
 11238 Cost \$300. Report received from the A. D. of C. D. of C. auth-
 565-5-8-B orized to purchase from the Dominion Flower & Feather Company at \$1.20 per dozen, this being the price authorized by Minute No. 10354.
- 11928-M** Greatcoats, 60—E. G. Hachborn & Co.
 9613 P.C. 272. C.D. 707. Cost \$475.80. Referring to Minute No. 7205.
 565-6-45-A Report received from the A. D. of C. D. of C. authorized to accept excess delivery as above.
- 11929-M** Fuel—Coal—Sault Ste. Marie, Ont. (50 tons).
 8625 D. of C. authorized to accept only tender received, being that of the
 99-3-18 Soo Coal and Wood Company. It is noted that the prices tendered are to apply only to coal delivered before January 1, 1917.
- 11930-M** Fuel—Coal—Orillia, Ont.—to March 31, 1917.
 8599 All three tenders received being equal, the D. of C. is authorized
 99-3-18 to purchase equal quantities from each:—
- | | |
|------------------------|--|
| S. E. Carss Lumber Co. | |
| H. A. Raney & Co. | |
| Sargeant Co., Ltd. | |
- 11931-M** 6 Boxes each, Feed and Spare Part, Colt Machine Guns.
 11237 S.R. 91967. Cost \$108. D. of C. authorized to purchase as fol-
 lows:—
- | | |
|----------------------------------|--------|
| Office Specialty Co.. | \$ 12 |
| The Steel Equipment Co.. | 96 |
| Total.. . . . | \$ 108 |

SESSION No. 357, Dec. 12, 1916.—Continued.

11932-M Provisions and Supplies—Newcastle, N.B.—to May 31, 1917.

8594 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-235 security deposit cheque as set out:—

Security deposit
cheques.

Robt. H. Armstrong—

Meats and lard, butter, bread, potatoes and
 vegetables, groceries... ..\$ 200

11933-M Drugs—Medical Stores—M.D. No. 13 (Calgary)—for period ending March 31, 1917.

7396 Cost \$1,072.80. D. of C. authorized to accept lowest tenders as
 1980-28-1 follows:—

Oliver Bros., Calgary, Alta... ..\$ 49 10
 National Drug & Chemical Co., Calgary... 277 60
 J. H. Lines, Edmonton, Alta... .. 190 55
 P. A. Kennedy, Brandon, Man... .. 447 25
 Fred Heath, Edmonton, Alta... .. 88 40
 Chandler & Fisher, Ltd., Winnipeg, Man... 19 90

Total... ..\$1,072 80

11934-M 250 gals. Boiled Linseed Oil for Ordnance Depots in Canada.

11236 C.D. 429. Cost \$276.25. D. of C. authorized to accept lowest
 466-5-59-B tender, being that of the Canada Paint Co., Ltd., Montreal, Que.,
 at \$1.10½ a gallon.

11935-M Forms Folding, 287—F. H. Plant, Ottawa, Ont.

466-6-155-A P.C. 3051. C.D. 622 and 291. Cost \$746.20. Referring to Minute
 466-6-153-B No. 11835 and 3739, report received from the D. of C. D. of C. auth-
 orized to accept excess delivery of 287 forms folding on account of the
 1,600 asked for on C.D. 291 at \$2.60 each.

11936-M Provisions and Supplies—North Sydney, N.S.—to May 31, 1917.

8630 D. of C. authorized to accept lowest tenders as follows, subject to
 54-21-5-71 security deposit cheques as set out:—

Security deposit
cheques.

Meats and lard, Lemoine Bros... ..\$ 100
 Butter, groceries, Vooght Bros... .. 150
 Potatoes and vegetables, forage, bread, Bren-
 nan & Co... .. 100

Jam and marmalade, T. Upton Co., Ltd.
 Coal oil, Imperial Oil Co.

11937-M Badges, Shoulder, "C.F.A."—5,000 prs.

11241 C.D. 599. Cost \$225. Report received from the A. D. of C. D. of
 565-19-20-B C authorized to place order with Wm. Scully at 4½ cents a pair, this
 being the price authorized by Minute No. 8953.

SESSION No. 357, Dec. 12, 1916.—*Concluded.***11938-M Blocks, Oilstones, and Punches.**

11185 P.C. 2577. C.D. 310. Cost \$102.90. D. of C. authorized to accept
466-4-58-B lowest tenders, as follows:—

Ottawa Car Mfg. Co.	\$ 89 00
Gray-Harvey & Co.	6 72
Lewis Bros., Ltd.	7 18

Total \$102 90

11939-M 100,000 yds. Serge, Blue, for Hospital Clothing.

11042 P.C. 2803. Cost \$206,000. D. of C. authorized to accept lowest
65-2-36-B tenders, as follows, for deliveries as set out:—

Paton Manufacturing Co.—

40,000 yards at \$2 a yard.	\$80,000
Delivery to start in four weeks and to be at the rate of 5,000 yards a week.	

Boyd, Caldwell & Co.—

30,000 yards at \$2 a yard.	60,000
Delivery to start in three weeks and to be at the rate of 3,000 yards a week.	

Brown & Wigle.—

10,000 yards at \$2.10 a yard.	21,000
Delivery to start in four weeks and to be at the rate of 800 yards a week.	

R. Forbes & Co.—

10,000 yards at \$2.25 a yard.	22,500
Delivery to start in three weeks and to be at the rate of 5,000 yards a week.	

Toronto Carpet Co.—

10,000 yards at \$2.25 a yard.	22,500
Delivery to start in three weeks and to be at the rate of 3,000 yards a week.	

Subject to security deposit cheques of 10 per cent in each instance.

11940-M Spare Parts for Wagons, G.S. Mk. III., for C.E.F. in England.

10878 P.C. 2549, not sufficient. C.D. 141. Cost \$1,027.50. Report re-
466-21-68-B ceived for Order in Council.

SESSION No. 358, Dec. 13, 1916.

11941-M Medical Supplies—Winnipeg, Man.

6798 Cost \$32.85. D. of C. authorized to purchase as follows:—
1980-11-1

Chandler & Fisher, Winnipeg, Man.	\$ 30 60
T. Eaton Co., Toronto, Ont.	2 25

Total \$ 32 85

SESSION No. 358, Dec. 13, 1916.—*Continued.*

- 11942-M** Medical Supplies—Blood Pressure Apparatus—M.D. 11—Victoria, B.C.
 5996 Cost \$45. D. of C. authorized to purchase from Messrs. Geo. P.
 1980-12-1 Pilling & Son Co., Philadelphia, Pa., at \$22.50 each, f.o.b. Philadelphia, in accordance with his recommendation.
- 11943-M** 100 Sticks, Stuffing.
 11175 P.C. 2577. C.D. 320. Additional cost \$16.92. Referring to Minute
 466-4-69-B 11465, D. of C. authorized to cancel order placed with Gray, Harvey & Co., and place same with C. S. Osborne & Co., Newark, N.J., at \$8 per dozen, delivered in bond, in accordance with his recommendation.
- 11944-M** 20 Awls, Handles, Brad, and 10 prs. Callipers, 5-inch.
 11189 C.D. 305. Increased cost 72 cents. Referring to Minute 11666,
 466-4-53-B D. of C. is authorized to allow Messrs. Lewis Bros., Ltd., Montreal, Que., increase in cost on the callipers of 46 cents, and to cancel order for the 20 Iawls, handles, brad, and place same with Messrs. Thos. Birkett Son & Co., Ottawa, at 32 cents per dozen, in accordance with his recommendation.
- 11945-M** Paint, 33 gals.
 11245 C.D. 392. Cost \$72.60. D. of C. authorized to purchase from the
 466-5-63-B Ottawa Paint Co., at \$2.20 per gallon in accordance with his recommendation.
- 11946-M** Bolts and Washers.
 11196 P.C. 2328. C.D. 236. Cost \$60.58. D. of C. authorized to accept
 466-5-38-B lowest tenders, as follows:—
 Gray, Harvey Co., Ottawa, Ont. \$ 47 58
 T. Birkett Son & Co., Ottawa, Ont. 13 00
 Total. \$ 60 58
- 11947-M** Medical Supplies—13 Packages Anti-diphtheric Serum, 2,000 Units—M.D. 10.
 7396 Cost \$6.50. D. of C. authorized to purchase from the Hygiene
 1980-11-1 Laboratory, Toronto University, in accordance with his recommendation.
- 11948-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
 565-8-298-B Jacket and trousers, Vancouver, B.C.
 10178 C.D. Clo 601 (16-17) cost \$9.84.
 565-8-297-B Jackets and trousers, Toronto, Ont.
 5061 C.D. Clo 603 (16-17), cost \$90.48.
 565-4-50-B Boots, ankle, 2 pairs, Toronto, Ont.
 5061 C.D. Clo 602 (16-17), cost \$10.
 565-8-296-B Jackets and trousers, Montreal, Que.
 5059 C.D. Clo 604 (16-17), cost \$19.68.
 565-8-295-B Trousers, London, Ont.
 5312 C.D. Clo 600 (16-17), cost \$3.93.

SESSION No. 358, Dec. 13, 1916.—*Continued.*

11948-M	Authority is given to make the following purchases.— <i>Concluded.</i>
565-4-49-B 6547	Boots, ankle, 4 pairs, Winnipeg, Man. C.D. Clo 592 (16-17), cost \$20.
466-6-199-B	Flags, signal, international code, pendants answering, and flags, signal, pendants, R.C.G.A., Halifax, N.S.
11246	C.D. Stores 451, 1916-17, cost \$33.84.
S.R. 87791 10993 321-3-2	1 Pratt & Whitney No. 3 sub-press base and stand, with piston 2½-inch diameter, Lindsay Arsenal, Lindsay, Ont. Cost \$21.
649-W-445-2 7694	1 comp. truss with water pads, Pte. G. P. Weatherhead, London, Ont. Cost \$5.
11949-M	The following requisitions for purchases already made are noted for payment:—
S.R. 39183	Stout and ice, Esquimalt, B.C. Cost \$13.70.
S.R. 39199 10159	Soap and lye, Vernon Camp, B.C. Cost \$73.75.
S.R. 39181 8647	Brandy, Hospital, Victoria, B.C. Cost \$24.
S.R. 29881 6019	Hardware supplies, Ottawa, Ont. Cost \$4.26.
S.R. 29883 5279	1 keg nails, 1 pair brackets, Ottawa, Ont. Cost \$5.35.
S.R. 107115 6184	Wood, Revelstoke, B.C. Cost \$13.
S.R. 2017 7144 650-13-2	1 pc. drill, Ottawa, Ont. Cost \$6.75.
S.R. 69978 5487 543-E-72	Frocks, tartan with straps and trousers tartan, Ottawa, Ont. Cost \$43.29.
S.R. 39203 8647	Butter, Victoria, B.C. Cost \$26.05.
S.R. 39213 9562	Vegetables, Bonnington Falls, B.C. Cost \$10.36.
S.R. 39239 10159	Lye, Sidney Camp, B.C. Cost \$3.75.
S.R. 39237 10159	Sal. soda, Sidney Camp, B.C. Cost \$4.80.
S.R. 39233 8647	Soda water and ginger beer, Hospital, Victoria, B.C. Cost \$3.50.
S.R. 39231	Toilet paper and corn starch, Vernon Camp, B.C. Cost \$45.10.
S.R. 39211 8646	Ice, Vernon Camp, B.C. Cost \$1.25.

SESSION No. 358, Dec. 13, 1916.—*Continued.*

11949-M	The following requisitions for purchases.— <i>Concluded.</i>
S.R. 39221 10268	Toilet paper, Sidney, B.C. Cost \$46.05.
S.R. 10540 7044	1,000 points smallpox vaccine, Montreal, Que. Cost \$60.
S.R. 55040 5891	Medical Stores, Parry Sound, Ont. Cost \$40.07.
S.R. 107113 10159	Soap, Vancouver, B.C. Cost \$4.60.
S.R. 55050 5891	Medical Stores, Port Colborne, Ont. Cost \$51.47.
S.R. 55026 5891	Medical Stores, Port Colborne, Ont. Cost \$26.01.
S.R. 39197 10268	Toilet paper, Vernon, B.C. Cost \$47.50.
S.R. 107109 6184	Coal, Prince Rupert, B.C. Cost \$19.50.
11950-M	+ Authority is given to make the following purchase, subject to the Supply Officer being able to certify that price is fair and reasonable:—
8925	Morrissey, B.C.— Lumbermen's stockings, cost \$19.71.
11951-M	+ The following requisitions for purchases already made are noted for payment:—
8975	Castle Camp, Alta.— Bread, cost \$12.86.
8685	Edgewood Camp, B.C.— Princess truss No. 42 left, cost \$3.60.
11126 7616 10404	Fort Henry Camp, Ont.— Oil, cost \$37.50. Parole statements, cost \$3.75. Porter, cost \$14.20.
6899 6899	Kapuskasing Camp, Ont.— Hardware, cost \$17.44. Air chambers complete, cost \$6.
6892	Lethbridge, Alta.— Groceries, bread, milk, potatoes and vegetables, \$96.07.
6772 6929 6929	Mara Lake Camp, B.C.— Milk, cost \$28.89. Hardware, cost \$39.60. 20 gal. cont. boilers and taps, cost \$14.16.
7906 11112 7906 8372	Morrissey, B.C.— Hardware, cost \$96.05. Poppy, 1 ounce, cost 45 cents. Hardware, cost \$61. Milk, cost \$2.04.

SESSION No. 358, Dec. 13, 1916.—*Continued.*

11951-M	The following requisitions for purchases.— <i>Concluded.</i>	
	Otter Camp, B.C.—	
10542	Forage, chloride of lime and wick, cost \$79.62.	
	Spirit Lake, Que.—	
7695	Sapolio, increased cost \$12 (W.P.C. Min. 10581).	
	Vernon Camp, B.C.—	
10091	Soap, cost \$20.	
7895	Miscellaneous hardware, cost \$13.65.	
7895	Hardware, cost \$14.25.	
7895	Pails, cost \$8.40.	
11952-M	+40 Gals. Soluble Creosote—200 lbs. Chloride of Lime—Vernon Camp.	
10091	Cost \$41.20. S. O. authorized to accept lowest tender, being that of Messrs. Dillons, Ltd., Montreal, Que.	
11953-M	+Groceries—Vernon Camp—October, 1916.	
8360	Cost \$395.84. Requisition covering account of Okanagan Grocery, certified by the S.O., noted for payment.	
11954-M	+Evaporated and Dried Fruits—Kapuskasing—Six Months' Contract from December 15, 1916.	
7437	S. O. authorized to accept lowest tender, being that of the Young Company.	
11955-M	Supplies and Equipment—Lindsay Arsenal.	
321-3-2	Cost \$172.90. The following Service Requisitions, covering the accounts set out, certified by the Superintendent of Lindsay Arsenal, and approved by the M. G. O. and the D. of C., are noted for payment:—	
	S.R. No.	Account of
10686	87785	International Time Recording Co., Watchman's clock.. . . . \$ 148 20
10686	87787	Lindsay Woodworkers, Tally boards.. . . . 20 00
10993 & 10966	87789	Boxall & Mathie, oils and tools.. . . . 4 70
Total.. . . .		\$ 172 90
11956-M	Forge Hammer, etc.—Lindsay Arsenal.	
10610	P.C. 1757, Items 1 and 16. Cost \$917. D. of C. authorized to instruct that purchase be made as follows, in accordance with the recommendation of the M. G. O.:—	
321-5-1	John Bertram & Sons Co.—	
	1	Beaudry, 150 pound Peerless No. 6 hammer.\$ 600
	Foss & Hill Machinery Co.—	
	1	30-inch No. 1, Wright metal band saw.. . . 147
	Binghampton Machine Works—	
	2	No. 1 Binghampton centering machines..... 170
Total.. . . .		\$ 917

SESSION No. 358, Dec. 13, 1916.—*Concluded.*

- 11957-M** Miscellaneous Equipment for 224th Forestry Battalion.
 11200 P.C. 2649. C.D. 360. Cost \$941.78. D. of C. authorized to accept
 466-4-80-B lowest tenders, as follows:—
- | | |
|--|-----------|
| General Supply Co. | \$ 122 82 |
| Frothingham & Workman | 41 60 |
| Fittings, Ltd. | 26 90 |
| Dunlop Tire & Rubber Goods Co. | 53 40 |
| Gutta Percha & Rubber Co. | 22 60 |
| R. H. Smith & Co. | 674 46 |
| Total | \$ 941 78 |
- 11958-M** 400 lbs. Dental Rubber, Pink.
 11171 P.C. 2503. Additional cost \$480. Referring to Minute No. 11099,
 758-2-18 report received from D. of C. D. of C. authorized to cancel order
 given Sterling Rubber Co., under above Minute, and to purchase from
 the S. S. White Co. of Canada, Ltd., Toronto, in accordance with recom-
 mendation of D.D.S.
- 11959-M** Medical Supplies—Diarsenol—M.D. No. 4.
 6470 F.D. 159. Cost \$324. Report received from the D. of C. D. of C.
 1980-7-3 authorized to purchase from the Synthetic Drug Co., in accordance
 with his recommendation.
- 11960-M** Chemicals—Lindsay Arsenal.
 10688 S.R. 87793. Cost \$166.79. D. of C. authorized to purchase from the
 321-3-2 Topley Co., in accordance with the recommendation of the M.G.O.
- 11961-M** Medical Supplies—Disinfectants—M.D. No. 6—Halifax—Quarter
 ending March 31, 1917.
 7370 Cost \$233.60. D. of C. authorized to accept lowest tender, being
 1980-10-3 that of Bauer & Black, Chicago, Ill.
- 11962-M** Supplies—Toilet Paper—Victoria and New Westminster, B.C.—
 October and November, 1916.
 10268 S.R. 107103. Cost \$132.20. S.R. covering account of Columbia
 Paper Co., Ltd., certified by the O. C., M.D. No. 11, and approved by the
 A. D. of S. & T., and D. of C., noted for payment.
- 11963-M** Medical Supplies—M.D. No. 2—Quarter ending March 31, 1917.
 5891 F.D. 580. Cost \$640.15. Report received from the D. of C. D.
 1980-10-2 of C. authorized to purchase in accordance with his recommendation, as
 follows:—
- | | |
|-----------------------------|----------|
| W. Lloyd Wood | \$168 45 |
| Parke, Davis & Co. | 24 15 |
| H. K. Wampole & Co. | 123 55 |
| Synthetic Drug Co. | 324 00 |
| Total | \$640 15 |
- 11964-M** *10,908 Fathoms Steel Wire Rope.
 613-7-17 Estimated cost, \$8,849.12. Report received for Order in Council.
 D. of C. authorized to accept lowest tender, viz.: Dominion Wire Rope
 Co., subject to Order in Council.

SESSION No. 359, Dec. 14, 1916.

11965-M	72 Stamps, Farriers.
11187	P.C. 2577. C.D. 307. Cost \$50.40. D. of C. authorized to purchase from Trudel & McAdam, Ottawa, in accordance with his recommendation, at 70 cents each.
466-4-55-B	
11966-M	Callipers, 5-inch, 30 prs.
11184	P.C. 2577. C.D. 309. Increased cost \$1.38. Referring to Minute 11664, D. of C. authorized to grant Messrs. Lewis Bros., Montreal, Que., increase of \$1.38, in accordance with his recommendation.
466-4-57-B	
11967-M	10 Sets Plates, Screw, B.A. Thread.
11188	P.C. 2577. C.D. 306. Cost, exclusive of freight, \$50. D. of C. authorized to purchase from Messrs. Butterfield & Co., Rock Island, Que., at \$5 per set, f.o.b. their factory, Rock Island, Que., in accordance with his recommendation.
466-4-54-B	
11968-M	2 Saddles, and 2 prs. Pannels, Numnah, Mark III.
9254	P.C. 803 and 1202. C.D. 994. Cost \$25. Referring to Minute 6706, D. of C. authorized to accept excess delivery of 2 saddles complete with 2 pairs pannels, Numnah, Mark III, in accordance with his recommendation.
466-3-30-A	
11969-M	Medical Supplies—M.D. 2—Toronto, Ont.
5891	Cost \$56.72. D. of C. authorized to purchase in accordance with his recommendation, as follows:—
1980-3-2	Canadian Consolidated Rubber Co., Montreal, Que. \$ 5 35 Wampole & Co., Perth, Ont. 51 37
	Total \$56 72
11970-M	Bandoliers, Leather, .303-inch Ammunition—16.
10460	P.C. 2029. C.D. 212 (16-17). Cost \$57.40. Referring to Minute 9752, D. of C. authorized to accept excess delivery of 16 bandoliers, in accordance with his recommendation.
466-1-23-B	
11971-M	Tablets—Winnipeg, Man.—M.D. 10.
6798	Cost \$95. D. of C. authorized to accept the lowest tenders, as follows:—
1980-11-1	Charles E. Frosst & Co., Montreal, Que. . . \$87 50 F. W. Horner, Ltd., Montreal, Que. 7 50
	Total \$95 00
11972-M	Tablets—Victoria, B.C.
5996	Cost \$34.75. D. of C. authorized to accept the lowest tenders, as follows:—
1980-12-1	Charles E. Frosst & Co., Montreal, Que. . . \$22 85 F. W. Horner, Ltd., Montreal, Que. 11 90
	Total \$34 75

SESSION No. 359, Dec. 14, 1916.—*Continued.*

- 11973-M** Medical Stores—Surgical Instruments—Victoria, B.C.
 5996 . Cost \$11. D. of C. authorized to accept tender of J. F. Hartz &
 1980-12-1 Co., Toronto, in accordance with his recommendation.
- 11974-M** Oils, Wicks, and Candles—Halifax, N.S.
 11255 D. of C. authorized to accept tenders of Blackie & Grant, and con-
 54-21-5-148 tractors, Ltd., Halifax, in accordance with his recommendation. Total
 cost not to exceed \$100.
- 11975-M** Medical Supplies—Glyco-Thymoline—M.D. 6.
 6611 Increased cost \$3.11. Referring to Minute No. 11709, D. of C.
 1980-10-2 authorized to grant Messrs. Lyman, Ltd., Montreal, Que., an increase
 of \$3.11, in accordance with his recommendation.
- 11976-M** The following requisitions for purchases already made are noted
 for payment:—
 S.R. 10549 Artificial eye, Sgt. B. Brayton, Montreal.
 6062 Cost \$7.20.
 649-W-1194 Truss for Pte. A. E. Ward—Victoria, B.C.
 11254 Cost \$8.50.
 S.R. 39177 Bread—Victoria, B.C.
 8647 Cost \$31.28.
 S.R. 39187 Cheese—New Westminster, B.C.
 8596 Cost \$2.20.
 S.R. 39185 Butter—Vancouver, B.C.
 8645 Cost \$31.45.
 S.R. 69981 Framing Panoramic View of Camp Borden—Ottawa, Ont.
 5121 Cost \$32.
 650-13-2
- 11977-M** 5,000 lbs. Cordage and 5,000 Large Runners for Tent Repairs in
 Canada.
 466-2-42-B C.D. 447. Cost \$1,500. Report received for Order-in-Council.
- 11978-M** 60,000 Bands, Body, for issue to C.E.F. Units in England.
 565-16-11-B S.R. 20342. Cost \$20,400. Report received for Order-in-Council.
 When authorized, it is suggested that the D. of C. cable the order to
 the War Office Stores.
- 11979-M** 29,100 Sacks for Schools of Bayonet Fighting.
 96-1-43-2 P.C. 2899, not sufficient. F.D. 382. Additional cost, \$1,500.
 Report received for Order-in-Council.
- 11980-M** 10,000 Implements, Entrenching, 1908 Pattern (with helms)
 required for training purposes in Canada during 1917 Camps.
 466-2-44-B S.R. 92503. Cost \$4,000. Report received for Order-in-Council.
- 11981-M** Dental Supplies—40 Gross Broaches (Metric) for Overseas, and 500
 dw. Clasp Wire, H.R. 18 Kt. Gold for Stores.
 758-2-21 C.D. 55. Cost \$670. Report received for Order-in-Council.

SESSION No. 359, Dec. 14, 1916.—*Continued.*

- 11982-M** **Component Parts of Lewis Guns.**
 466-16-27-B C.D. 168 "Z." Cost \$2,272.50. Report received for Order-in-Council.
- 11983-M** **110,000 Pairs Worsted Gloves for use of C.E.F. Units in England.**
 565-16-10-B S.R. 20340. Cost \$29,700. Report received for Order-in-Council. It is suggested that the D. of C. cable the order to the War Office Stores.
- 11984-M** **Pipe Dies and Stock Drills for 224th Forestry Battalion.**
 10738 P.C. 2346. C.D. 281. Cost \$153.37. D. of C. authorized to accept lowest tenders, as follows:—
 466-4-42-B
- | | |
|--------------------------------|----------|
| Morrow Screw & Nut Co. | \$44 17 |
| Lewis Bros., Ltd. | 109 20 |
| Total | \$153 37 |
- 11985-M** **2,500 Chests, Rifle, M.D.**
 11156 P.C. 2901. C.D. 166 "Z." Cost \$9,425. D. of C. authorized to accept lowest tender, being that of W. C. Edwards & Co., at \$3.97 each for delivery as follows—250 chests in three weeks and 400 weekly thereafter, subject to security deposit cheque of 10 per cent of the amount of the contract.
 466-30-21-B
- 11986-M** **Provisions and Supplies—Bread—Vancouver and New Westminster, B.C.—September and October, 1916.**
 S.R. 39171. Cost \$436.99. S.R. covering account of Ramsay & Pinchin, certified by the O.C., M.D. No. 11, and approved for the D.G. of S. & T. and by the D. of C., is noted for payment.
- 11987-M** **Medical Supplies—Glassware—M.D. No. 10—Winnipeg, Man.**
 6798 Cost \$117.14. D. of C. authorized to accept lowest tender, being that of the Richards Glass Co.
 1980-11-1
- 11988-M** **Saws, Squares, Tools, etc.**
 11175 P.C. 2577. C.D. 320. Cost \$139.19. D. of C. authorized to accept lowest tenders, as follows:—
 466-4-69-B
- | | |
|---------------------------------|----------|
| Thos. Birkett Son & Co. | \$27 50 |
| Gray-Harvey & Co. | 41 69 |
| Trudel & McAdam. | 70 00 |
| Total | \$139 19 |
- 11989-M** **5 Cadillac Chassis for Motor Ambulances.**
 10060 P.C. 1692. C.D. 79-Z. Cost \$8,358. Referring to Minute No. 10953, Report received from the D. of C. D. of C. authorized to purchase from the Cadillac Motor Car Company.
 466-21-36-B
- 11990-M** **Medical Supplies—Disinfectants, M.D. No. 6—Halifax.**
 7370 Cost \$312.40. D. of C. authorized to accept lowest tenders, as follows:—
 1980-10-3
- | | |
|--------------------------------------|----------|
| Kinley's, Limited. | \$ 45 00 |
| Lyman, Knox & Co. | 102 40 |
| McEwen, Cameron & Waite. | 105 00 |
| National Drug & Chemical Co. | 60 00 |
| Total | \$312 40 |

SESSION No. 359, Dec. 14, 1916.—*Concluded.*

- 11991-M** Provisions and Supplies—Milk—Vernon Camp, B.C.—October, 1916.
 5646 S.R. 39191. Cost \$136.62. S.R. covering account of E. S. Lane, certified by the O.C., M.D. No. 11, and approved for the A. D. of S. & T., and by the D. of C., is noted for payment.
- 11992-M** Provisions and Supplies—Milk and Eggs—Esquimalt, B.C.—
 11253 October, 1916.
 S.R. 39179. Cost \$210.39. S.R. covering account of the Thorburn Grocery, certified by the O.C., M.D. No. 11, and approved by the A.D. of S. & T. and the D. of C., noted for payment.
- 11993-M** Knives, Table, 840.
 11081 P.C. 2499. C.D. 298. Cost \$153. D. of C. authorized to accept
 466-6-148-B lowest tender, being that of Frothingham & Workman, Ltd.
- 11994-M** Drills, Jacks, Wrenches, etc., for Mechanical Transport, Ottawa, Ont.
 11232 P.C. 2348. C.D. 234. Cost \$174.20. D. of C. authorized to accept
 466-4-39-B lowest tenders, as follows:—
- | | |
|-----------------------|----------|
| Lewis Bros., Ltd. | \$32 25 |
| F. H. Hopkins & Co. | 45 00 |
| Gray, Harvey & Co. | 2 50 |
| McKinley & Northwood. | 23 00 |
| Mussens, Limited. | 71 45 |
| Total | \$174 20 |
- 11995-M** Hospital Sheets, 4,000.
 466-6-219-A P.C. 3052. C.D. 445. Cost \$3,920. Referring to Minute 9431, C.D. 200, report received from the Assistant Director of Contracts. D. of C. authorized to cancel 4,000 sheets, hospital, from the order placed with Murray-Kay, Limited, under Minute No. 9431. D. of C. authorized to order 4,000 sheets, hospital, from Murray-Kay, Limited, at 98 cents each, C.D. 445. "

SESSSION No. 360, Dec. 15, 1916.

- 11996-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
- S.R. 70916 Speedometer cable, Cadillac ambulance, Winnipeg, Man.
 6512 Cost \$3.15.
- S.R. 37896 Motor accessories, Calgary, Alta.
 6036 Cost \$6.
- 11997-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 69979 1 Lewis gun cover, Ottawa, Ont.
 10122 Cost \$11.45.
 650-13-2
- S.R. 66708 Glasses, Pte. Geo. Ash, Sydney, N.S.
 6406 Cost \$6.

SESSION No. 360, Dec. 15, 1916.—Continued.

11997-M	The following requisitions for purchases.—Concluded.	
S.R. 68944 6613	Imperial whisky, London, Ont. Cost \$20.	
S.R. 36727 7631 38-72-26	Motor repairs, Russell trucks, Kingston, Ont. Cost \$7.74.	
S.R. 63579 6182	Coal, Woodstock, N.B. Cost \$16.44.	
S.R. 88503 10570	Motor accessories, Regina, Sask. Cost \$6.	
S.R. 39189 8596	Butter, New Westminster, B.C. Cost \$3.46.	
S.R. 39235 9677	Distillate, Sidney Camp, B.C. Cost \$3.37.	
S.R. 15903 8601 650-38-7	Provisions and supplies, Mechanical transport, Ottawa, Ont. Cost \$27.30.	
S.R. 2019 5121 650-13-2	Pencil pointers, Ottawa, Ont. Cost \$4.50.	
S.R. 30129 6611	Medical supplies, July, 1916, Woodstock, N.B. Cost \$68.01.	
S.R. 92069 7434 96-1-43-10 F.D. 245	Gasolene, Ottawa, Ont., Mechanical transport. Cost \$16.10.	
S.R. 15570 6477	Brandy and wine, Quebec, Que. Cost \$88.65.	
S.R. 68952 8585 54-21-5-128	Vegetables, London, Ont. Cost \$63.37.	
S.R. 11/ 30217 8589	Forage, M.D. No. 4, Montreal, Que. Cost \$34.06.	
S.R. 37894 6036	Motor repairs, Calgary, Alta. Cost \$14.25.	
11998-M	Sugar—M.D. 6—Halifax, N.S.	
6611 1980-10-2	Cost \$23.25. D. of C. authorized to accept lowest tender, viz.: Wentzells, Ltd., Halifax, N.S.	
11999-M	Medical Stores—Drugs—M.D. No. 6—Quebec, Que.	
6611 1980-8-4	Cost \$96.75. D. of C. authorized to accept lowest tenders as follows:—	
	F. E. Cornell & Co., Montreal, Que.	\$28 75
	Lymans, Ltd., Montreal, Que.	68 00
	Total.	\$96 75

SESSION No. 360, Dec. 15, 1916.—*Continued.*

- 12000-M Medical Stores—Capsules—M.D. 6—Halifax.**
 6611 Cost \$15.64. D. of C. authorized to accept tender of Parke Davis
 1980-10-2 & Co., Walkerville, Ont.
- 12001-M Medical Supplies—2,000 Smallpox Vaccine Points—M.D. 3—King-**
 6004 ston, Ont.
 1980-4-2 Cost \$80. D. of C. authorized to purchase from the Toronto
 University, Toronto, in accordance with his recommendation.
- 12002-M** † Authority is given to make the following purchases, subject to
 the Supply Officer being able to certify that prices are fair and
 reasonable:—
 Kapuskasing—
 6899 Hardware, cost \$20.84.
 Vernon Camp—
 11120 Roofing, etc.—Increased cost, \$90.45 (W.P.C.8228).
 7895 Hardware, cost \$14.80.
 8464 Window and Sashes, cost \$28.70.
 11274 Paint and Painting Material, cost \$11.95.
 9211 Electrical Fixtures, cost \$5.10.
 8464 Lumber, cost \$54.81.
- 12003-M** † The following requisitions for purchases already made are noted
 for payment:—
 Amherst Camp—
 8052 Ice, cost \$4.50.
 Fort Henry Station—
 11275 Igniter for Gasolene Engine, cost \$9.80.
 11114 Flashlight complete, cost \$2.80.
 Kapuskasing—
 8847 Sodium Salicylate, increased cost, \$10.50 (W.P.C. 5891).
 Lethbridge Station—
 8373 Stationery, cost \$12.35.
 Mara Lake Camp—
 11273 Plumber's supplies, cost \$31.80.
 Morrissey Station—
 7906 Gasolene mantles, cost \$3.60.
 7906 Water front, and glass, cost \$7.40.
 7906 Reducing couplings, cost 35 cents.
 11272 Electrical supplies, cost \$5.30.
 Ottawa—
 7605 Stationery, cost \$20.75.
 Spirit Lake Camp.
 7695 Lime, cost \$6.75.
- 12004-M** † **Flannel Shirts for Ottawa Stock.**
 7899 Cost \$780. Supply Officer authorized to purchase from MacKenzie,
 Limited, in accordance with his recommendation:—
 65 doz. grey flannel shirts at \$12 a doz.

SESSION No. 360, Dec. 15, 1916.—*Continued.*

12005-M	†Underwear for Ottawa Stock.
7902	Cost \$262.59. S. O. authorized to purchase from MacKenzie, Limited, in accordance with his recommendation, as follows:—
	6½ doz. shirts at \$11.50 a doz. \$ 78 59
	16 doz. drawers at \$11.50 a doz. 184 00
	Total. \$262 59
12006-M	†1 Ton Sauerkraut—Amherst, N.S.
8052	Cost \$112. S. O. authorized to accept tender of the Ontario Seed Company, being the only one received.
12007-M	†Shoepacks for Ottawa Stock.
11271	Cost \$641.45. S.O. authorized to purchase from MacKenzie, Limited, in accordance with his recommendation.
12008-M	Medical Supplies—Disinfectants, "Izal"—M.D. No. 4, Montreal, Que.—Quarter ending March 31, 1917.
8271	Cost \$430. (200 gallons at \$2.15 gallon). D. of C. authorized to
1980-7-4	accept lowest tender, being that of the General Trading Company, Montreal.
12009-M	Medical Supplies—Disinfectants, "Izal"—M.D. No. 6, Halifax, N.S.—Quarter ending March 31, 1917.
7370	Cost \$322.50. (150 gallons at \$2.15 gallon). D. of C. authorized
1980-10-3	to accept lowest tender, being that of the General Trading Company, Montreal.
12010-M	Medical Supplies—Disinfectants—M.D. No. 10—Winnipeg—Quarter ending March 31, 1917.
10158	Cost \$338.50. D. of C. authorized to accept lowest tenders, as fol-
1980-11-4	lows:—
	National Drug & Chemical Co. \$ 335 00
	P. A. Kennedy. 3 50
	Total. \$ 338 50
12011-M	Spare Parts for Chalmers Cars, M.D. No. 10—Winnipeg.
6512	S.R. 709214. Cost \$115.28. D. of C. authorized to purchase from
38-72-20	the Chalmers Motor Car Company, price to be in accordance with their
Vol. 2	quotation of May 29.
12012-M	Motor Car Tires and Windshield, M.D. No. 12—Regina.
10570	Cost \$213.45. D. of C. authorized to purchase as follows:—
38-72-104	
	S.R. 89309, windshield, Great West Motor Co. \$ 21 75
	S.R. 89306, tires and tubes, Dunlop Tire &
	Rubber Co., Ltd. 191 70
	Total. \$ 213 45
12013-M	Runners for Lorries, M.D. No. 3—Kingston, Ont.
11258	S.R. 25292. Cost \$316. D. of C. authorized to accept tender of the
7432-3-1	Massey-Harris Company, in accordance with the recommendation of
Vol. 2	Captain A. McCully, A/S. O. O., M.D. No. 3.

SESSION No. 360, Dec. 15, 1916.—*Concluded.*

- 12014-M** Hospital Groceries—Vancouver, B.C.—Contract of W. H. Malkin Co.
 8645 Referring to Minute No. 11638, report received from the D. of C.
 54-21-5-221 D. of C. authorized to cancel item of canned chicken at 20 cents per
 1-pound from the contract and to substitute instead fresh chicken at
 30 cents a pound.
- 12015-M** Medical Supplies—Tablets—M.D. No. 6—Halifax, N.S.
 6611 Cost \$269.45. D. of C. authorized to accept lowest tenders as fol-
 1980-10-2 lows:—
- | | |
|---------------------------------|-----------|
| Chas. E. Frosst & Co.. | \$ 164 95 |
| F. W. Horner, Ltd.. | 46 40 |
| Burroughs, Welcome & Co.. . . . | 11 25 |
| H. K. Wampole & Co.. | 46 85 |
| Total.. | \$ 269 45 |
- 12016-M** Fuel—Hard and Soft Coal—Windsor, N.S.
 8652 D. of C. authorized to accept only tender received, being that of F.
 99-9-19 W. Dimock. It is noted that tender is for period of one month only.
 D. of C. requested to have the O.C., M.D. No. 6 obtain firm tenders
 from the expiration of this contract to March 31, 1917.
- 12017-M** Platform Scales, etc.—Lindsay Arsenal.
 10993 Cost \$171.44. D. of C. authorized to purchase in accordance with
 321-3-2 the recommendation of the M.G.O., as follows:—
 F.D. 560
- | | |
|---|-----------|
| S.R. 87780, Canadian Fairbanks-Morse Co.. | \$ 15 75 |
| 87781, Canadian Fairbanks-Morse Co.. | 154 25 |
| 87783, Boxall & Mathie.. . . . | 1 44 |
| Total.. | \$ 171 44 |
- 12018-M** Medical Supplies—Diarsenol—M.D. 2—Toronto.
 5891 Cost \$112.50. D. of C. authorized to purchase from the Synthetic
 1980-3-2 Drug Company, Toronto, they being the manufacturers.
- 12019-M** Canadian Top Company.
 11257 C.D. 56. Report received from the D. of C. D. of C. authorized
 466-6-44-B to remove the name of this company from the lists of those asked to
 tender, in accordance with his recommendation.
- 12020-M** 30,000 Cardboard Boxes for Caps.
 11097 P.C. 2030. C.D. 705. Cost \$726. D. of C. authorized to accept
 565-5-5-B lowest tender, being that of the Standard Paper Box Co., at \$24.20
 per M.
- 12021-M** *75 Gallons White Enamel Paint for Halifax Dockyard.
 616-7-4 Cost \$206.25. D. of S. authorized to accept lowest tender, being
 that of the Canada Paint Company at \$2.75 per gallon.
- 12022-M** *Electric Cable.
 604-7-3 Est. cost, \$4,702.50. D. of S. authorized to accept only tender
 received, viz.—Northern Electric Co., subject to Order-in-Council.

SESSION No. 361, Dec. 18, 1916.

- 12023-M** **Disinfectants—"Izal"—M.D. 11.**
 10159 Increased cost, \$3. Referring to Minute 8918, D. of C. authorized
 1980-12-2 to grant Messrs. International Sanitary Mfg. Co., Winnipeg, an in-
 creased cost of \$3 for containers.
- 12024-M** **Machine Bolts, 144.**
 466-5-61-B P.C. 3020. C.D. 417. Cost \$9.98. D. of C. authorized to accept
 only tender received, being that of the Canadian Tube and Iron Co.,
 Montreal, Que.
- 12025-M** **Disinfectants—100 lbs. Chloride of Lime—M.D. 5—Quebec.**
 8292 Cost \$65. D. of C. authorized to accept the lowest tender, being
 1980-8-6 that of the National Drug and Chemical Co., Montreal, Que.
- 12026-M** **Medical Supplies—M.D. 1—Quarter ending March 31, 1917.**
 6613 Cost \$74.78. D. of C. authorized to purchase, in accordance with
 1980-2-2 his recommendation, as follows:—
- | | |
|---|----------------|
| Parke, Davis & Co., Walkerville, Ont. | \$11 45 |
| W. Lloyd Wood, Toronto. | 44 65 |
| F. Stearns & Co., Windsor, Ont. | 10 00 |
| H. K. Wampole & Co., Perth, Ont. | 5 33 |
| Burroughs, Wellcome & Co., Montreal. | 1 72 |
| Greely Laboratories, Boston, Mass. | 1 63 |
| Total. | <u>\$74 78</u> |
- 12027-M** **Charger Steel—Dominion Arsenal.**
 7772 Increased cost \$15. Referring to Minute 10762, D. of C. author-
 72-11-6 ized to grant the Steel Equipment Co., Ottawa, an increase of 3 cents
 per pound on 500 lbs. charger steel, in accordance with his recommenda-
 tion.
- 12028-M** **Veterinary Supplies—290 Veterinary Capsules, asst.-M.D. 13.**
 10102 Increased cost, \$2.22. Referring to Minute 11674, D. of C. author-
 621-2-36 ized to grant Parke, Davis & Co., Walkerville, Ont., an increase of
 \$2.22, in accordance with his recommendation.
- 12029-M** **Veterinary Supplies—1,000 Tablets Sulph-Carbolate—M.D. 2.**
 5515 Increased cost \$10.35. Referring to Minute 10127, D. of C. author-
 621-2-29 ized to cancel order placed with the National Drug and Chemical Co.,
 and place same with W. Lloyd Wood, Toronto, in accordance with his
 recommendation.
- 12030-M** **Medical Stores—Glassware—M.D. No. 6—Halifax, N.S.**
 6611 Cost \$8.30. D. of C. authorized to purchase from Geo. M. Hendry
 1980-10-2 Mfg. Co., Toronto, in accordance with his recommendation.
- 12031-M** **Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—**
- | | |
|------------|---|
| S.R. 97917 | Repairs to dump wagon, Ottawa, Ont. |
| 10245 | Cost \$55. |
| 124-3-150 | |
| S.R. 70915 | Spare repair parts for Brantford trucks, Winnipeg, Man. |
| 6512 | Cost \$58.15. |
| 649-B-6722 | Truss, Pte. F. G. Blackwell, London, Ont. |
| 7694 | Cost \$4.25. |

SESSION No. 361, Dec. 18, 1916.—*Continued.*

12032-M	The following requisitions for purchases already made are noted for payment:—
S.R. 68974 6708	Motor repairs, London, Ont. Cost \$13.95.
S.R. 78926 8322	Glasses, Pte. H. Guest, Winnipeg, Man. Cost \$5.
S.R. 68978 6708	Motor accessories, London, Ont. Cost \$12.
S.R. 93930 7434	Rivets, 25 pounds, M. T. Depot, Eastview. Cost \$1.38.
S.R. 93934	Motor supplies, Lindsay, Ont. Cost \$86.20.
S.R. 63496 9506	Trucking coal, 7th to 30th October, 1916, Broughton, N.S. Cost \$77.
S.R. 97915 9348	Clipping machine repairs, signal training depot, Ottawa. Cost \$6.35.
S.R. 47703 466-21-132-A	Testing of material, C.D. 971, for I.O.S., Ottawa. Cost \$6.
S.R. 63498 8526	Evaporated milk, during November, 1916, Amherst, N.S. Cost \$66.28.
S.R. 78932 7922 649-F-1097	Artificial eye, Pte. W. H. Porter, Winnipeg, Man. Cost \$6.
S.R. 69983 5121 650-13-2	Filing cabinet, Ottawa. Cost \$54.
S.R. 2023 6019 650-13-2	Wire tacks, Ottawa. Cost \$1.20.
S.R. 12 5996	Fornier tuberculine syringe, Victoria, B.C. Cost \$3.
S.R. 38 7748	Glasses, Pte. E. Wolfenden, Victoria, B.C. Cost \$4.
S.R. 2021 6019 650-13-2	Supplies, inspection room, 113 Rideau street, Ottawa. Cost \$3.75.

12033-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

Vernon, B.C.—

9211	Fuse Plugs, cost \$1.38.
7895	Building Supplies, cost \$66.20.
7895	Building Supplies, cost \$20.30.
7895	Building material, cost \$99.95.
9211	Electrical Fittings, cost \$33.20.
10099	Plumbing Material, cost \$66.99.
9211	Electrical Fittings, cost \$10.05.

SESSION No. 361, Dec. 18, 1916.—*Continued.*

- 12034-M** †Lumber for Six Huts—Vernon Camp.
 8464 Cost \$380.32. Supply Officer authorized to purchase from R. Carswell, in accordance with his recommendation.
- 12035-M** †Supplies for Construction Work—Vernon Camp.
 Cost \$123.88. Referring to Minute No. 11435, report received from the S.O. stating that owing to changes certain supplies are not now required. In accordance with his recommendation the following items are cancelled from Minute No. 11435:—
- | | | |
|-------|----------------------------------|----------|
| 10099 | Sanitary fixtures. | \$80 00 |
| 8464 | Lumber, etc., for cells. | 28 27 |
| 7895 | Hardware, etc. | 15 61 |
| | Total. | \$123 88 |
- 12036-M** †Rolled Oats—Amherst, N.S.—Six Months' Contract, from December 23, 1916.
 8052 Estimated cost, \$184. S.O. authorized to accept lowest tender, being that of the Ogilvie Milling Co., at \$3.68 per 90 lbs.
- 12037-M** Gasolene, Oils and Grease—St. Catharines, Ont.
 8619 Estimated cost \$275.73. D. of C. authorized to accept lowest
 38-72-87 tenders, as follows:—
 British American Oil Co., for oil and grease.
 Imperial Oil Co., for gasolene.
- 12038-M** Gasolene, Oils and Grease—M.D. No. 2—Toronto.
 8641 Estimated cost, \$6,570.23. D. of C. authorized to accept lowest
 38-72-87 tender, being that of the Imperial Oil Co.
- 12039-M** Gasolene, Oil and Grease—Niagara Falls, Ont.—M.D. 2.
 8598-A Estimated cost \$238.60. D. of C. authorized to accept lowest
 38-72-87 tenders, as follows:—
 Imperial Oil Company for gasolene.
 McColl Bros. & Co., for oil and grease.
- 12040-M** Gasolene, Oil and Grease—M.D. No. 10—Winnipeg.
 8653 Cost \$1,310.50. D. of C. authorized to accept lowest tenders, as
 38-72-92 follows:—
 Prairie City Oil Co., for gasolene and oil.
 Winnipeg Oil Co., for grease.
- 12041-M** Gasolene, Oils and Grease—Hamilton, Ont.
 8576 Estimated cost \$660.50. D. of C. authorized to accept lowest
 38-72-87 tenders, as follows:—
 Imperial Oil Company for gasolene.
 McColl Bros. & Co., for oil and grease.
- 12042-M** Gasolene, Oils, etc.—Quebec.
 8612 Estimated cost \$566.66. D. of C. authorized to accept lowest
 38-72-90 tender, being that of the Imperial Oil Company.

SESSION No. 361, Dec. 18, 1916.—*Continued.*

- 12043-M** 1—6-inch—Type "S," Twin Strainer for Hydraulic Plant—
Dominion Arsenal—Quebec.
72-7-6 Cost \$385. S.R. 42207. D. of C. authorized to purchase from the
Vol. 3 Canadian Fairbanks-Morse Co., in accordance with the recommendation
of the M.G.O. and the Superintendent of the Dominion Arsenal.
- 12044-M** Gasolene, Oil and Grease—M.D. 3—Kingston, Ont.
8579 Cost \$1,152.50. D. of C. authorized to accept lowest tender, being
38-72-88 that of the Imperial Oil Company.
- 12045-M** Provisions and Supplies—Straw for Men's Bedding—Summerside,
P.E.I., to May 31, 1917.
8636 D. of C. authorized to accept lowest tender, being that of John E.
54-21-5-183 McInnis.
- 12046-M** Surgical Instruments for Base Hospital—Toronto—M.D. No. 2.
5891 Referring to Minute No. 9805, report received from the D. of C.
513-6-93 stating that certain instruments ordered in September last from Ingram
& Bell, Toronto, are still undelivered, and that in a letter dated Decem-
ber 11, this firm asked that the order be cancelled as they are unable
to make delivery. In accordance with his recommendation, the D. of
C. is authorized to call for tenders for the supply of these instruments,
the increase in cost, if any, to be charged to Messrs. Ingram & Bell.
- 12047-M** Medical Supplies—M.D. No. 10—Winnipeg.
6798 Cost \$763.48. D. of C. authorized to accept lowest tenders, as
1980-11-1 follows:—
- | | |
|--|----------|
| P. A. Kennedy | \$587 20 |
| Martin, Bole & Wynne | 79 58 |
| National Drug and Chemical Co. | 96 70 |
| Total | \$763 48 |
- 12048-M** Provisions and Supplies—Meats and Lard—Lethbridge, Alta.—
January 1 to May 31, 1917.
8583 D. of C. authorized to accept lowest tender, being that of Wm.
54-21-5-145 Hopkins, subject to security deposit cheque for \$300.
- 12049-M** No. 31 and 32 Serge, Drab—Toronto Carpet Co.
565-8-188-A P.C. 118. Cost \$35,590.50. Report received from the A. D. of C.
in which he states that the Toronto Carpet Company, have delivered
into the Inspection Rooms:—
- | | |
|--|-------------|
| 3,069 yds. No. 31 serge drab at \$1.70 a yd. | \$ 5,217 30 |
| 15,576 yds No. 32 serge drab at \$1.95 a yd. | 30,373 20 |
- This being in excess of the orders given them. D. of C. authorized
to accept this excess delivery in accordance with the recommendation
of the A. D. of C.
- 12050-M** 1,000 lbs. Soap, Saddle, for use in Canada.
466-5-60-B C.D. 433. Cost \$125. D. of C. authorized to accept lowest tender,
being that of the Imperial Varnish & Colour Co., at 12½ cents a pound.
9507—109½

SESSION No. 361, Dec. 18, 1916.—*Continued.*

- 12051-M** 1 Dalton Precisions Lathe with Tools and Fittings—for Inspection Rooms.
 9533 P.C. 1200. S.R. 63212. Cost \$932. Referring to Minute No. 11677
 83-22-1 and P.C. 1200, report received from the D. of C. D. of C. authorized to purchase from Builders, Sales, Ltd., in accordance with his recommendation and that of the M.G.O.
- 12052-M** 150 Packing Cases for shipping Forage Caps to England.
 5191 C.D. 449. Cost \$450. D. of C. authorized to accept lowest tender,
 466-5-64-B being that of Geo. M. Mason at \$3 each.
- 12053-M** Rates of Passage for Transport of Troops.
 5089 In a letter addressed to the Chairman by Brig. General J. Lyons Biggar, D.G. of S. & T., confirmation is asked with respect to rates of passage for troops on the ss. *Grampian*—
 Officers, staff sergeants and sergeants \$ 55 00
 Other ranks 33 75
 These rates are approved.
- 12054-M** Parts for Wagons, G.S., M.D., Mk. III.
 10878 P.C. No. 2549 and 3081. C.D. 141. Cost \$1,925. D. of C. authorized to accept lowest tenders, as follows:—
 466-21-68-B Smith Bros. \$1,375 00
 Adams Wagon Company. 550 00
 Total \$1,925 00
- 12055-M** Provisions and Supplies—Butter—Canso, N.S.
 8541 Referring to Minute No. 11764, report received from the D. of C.
 54-21-5-228 that Wm. Kavanagh, contractor for the remaining half of the butter supply, has refused to carry out his contract. His security deposit cheque of \$50 is to be forfeited. New tenders have been called and the D. of C. is authorized to accept lowest tender, being that of R. B. Colwell, at 47½ cents per pound, subject to security deposit cheque for \$100.
- 12056-M** 10 Special Tool Kits for Victoria Garage.
 7434 S.R. 39592. Cost \$212.50. S.R. covering account of Motor Trucks,
 466-21-69-A Ltd., certified by the O.C., H.Q. Det., M.T. Sect., and approved by the D. of S. and the D. of C., is noted for payment.
- 12057-M** Lumber for Mechanical Transport Section.
 5385 C.D. 458. Cost \$419. D. of C. authorized to accept lowest tender
 466-5-65-B for kinds required, being that of the Ottawa Car Company.
- 12058-M** Armourer's Tools for C.E.F. in England, W.O.R. 3411.
 466-30-24-B S.R. 92058. Cost \$200. D. of C. authorized to purchase from the War Office, in accordance with the recommendation of the D. of S.
- 12059-M** Fuel—Coal and Wood—St. Lawrence Canal Patrol—to March 31, 1917.
 99-4-17 Report received from the D. of C. D. of C. authorized to call for tenders for the fuel required from list of firms filed with this minute. D. of C. is also requested to send tender forms to the G.O.C., M.D. No.

SESSION No. 361, Dec. 18, 1916.—*Concluded.***12059-M Fuel—Coal and Wood.—*Concluded.***

3, with instructions to him to distribute them to the Supply Officers at each of the points where fuel is required, so that in case any firms have been overlooked they will have an opportunity of tendering. A list of firms to whom the D. of C. has sent tender forms direct should also be supplied to the D. O. C.

12060-M 1,045¼ yds. No. 33 Frieze, Drab—Standard Woollen Mills Co.

565-6-45-A P.C. 118. Cost \$1,985.98. Report received from the A. D. of C. D. of C. authorized to accept delivery in accordance with the recommendation of the A. D. of C.

12061-M Canned Fish for French Government.

The following cable has been received from the Canadian High Commissioner's Office, London, England:—

“London, Dec. 15, 1916.

“Prime Minister,

“Ottawa.

“For War Purchasing Commission French Minister of War having heard of fish ration for Canadian and British troops wishes to have particulars of canned fish which if approved can be issued to French troops. Wants to know kinds of fish, how put up, price and to be supplied with samples. Only samples here are of small haddock in pound tins at approximately nine cents laid down here. Can these and others be supplied in quantity and how soon. Cabled inquiries addressed by Canadian officer in charge perishables to Major Hugh Green unanswered. French Minister not interested in frozen fish.”

“Dominion.”

The D. of C. is requested to secure this information by calling for tenders. Filed with this minute are:—

1.—List of firms.

2.—Draft form of tender.

SESSION No. 362, Dec. 19, 1916.

12062-M Medical Stores—Oil—Halifax, N.S.

6611 Cost \$99. D. of C. authorized to accept the lowest tender, being
1980-10-2 that of W. J. Bush & Co., Montreal, Que.
F.D.338

12063-M Surgical Instruments—Halifax, N.S.

6611 Cost \$21. D. of C. authorized to accept the lowest tender, being
1980-10-2 that of J. F. Hartz & Co., Toronto, Ont.
F.D.71

12064-M Veterinary Supplies—Two Gross Tin Ointment Boxes—M.D. 6—Halifax, N.S.

9953 Increased cost, \$3.70. Referring to Minute No. 11735, D. of C.
621-2-33 authorized to cancel order for two gross tin ointment boxes placed with Messrs. Lyman-Knox & Co., Montreal, at \$3.30, and place same with Messrs. Kinley, Ltd., Halifax, N.S., at \$7, in accordance with his recommendation.

SESSION No. 362, Dec. 19, 1916.—*Continued.*

- 12065-M** Medical Supplies—1 Doz. Syringes, Glass, One Ounce Rubber Tip—Signal Training Depot.
- 7258 Increased cost, 5c. Referring to Minute No. 11498, D. of C.
 1980-5-2 authorized to cancel order for 1 doz. Syringes, Glass, one ounce, rubber tip, placed with Mr. Chas. E. J. Eynon at 80c, and place same with Messrs. National Drug & Chemical Co., Ottawa, in accordance with his recommendation.
- 12066-M** 72 Cant Hooks, 4-ft.—72 Cant Hooks, 4-ft 6-inch—72 Cant Hook Hooks.
- 11202 P.C. 2469. C.D. 358. Increased cost, \$2.76. Referring to Minute
 466-4-78-B No. 11920, D. of C. authorized to cancel order placed with Thos. Birkett, Son & Co., and place as follows:—
- | | |
|-------------------------------|----------|
| Canada Axe & Tool Co. | \$147 24 |
| Thos. Pink & Co. | 30 90 |
| Total. | \$178 14 |
- 12067-M** Surgical Instruments—M.D. 10—Winnipeg.
- 6798 Cost \$25.75. D. of C. authorized to accept lowest tender, being
 1980-11-1 that of J. F. Hartz & Co., Toronto.
- 12068-M** Scissors, Nail, 48 prs.
- 10470 P.C. 1871. C.D. 202. Increased cost \$8.68. Referring to Minute
 466-6-94-B 11321, D. of C. is authorized to grant Gray-Harvey Co., Ottawa, an increase in price of \$2.17 a dozen.
- 12069-M** Chisels.
- 9362 C.D. 1017. Cost \$47.04. D. of C. authorized to accept lowest
 466-4-143-A tender, being that of W. B. Dalton & Son, Kingston, Ont.
- 12070-M** Arc Lamp for Model "C" Baloptican—London, Ont.
- 10865 S.R. 68674. Increased cost \$1. Referring to Minute 10429, due
 9939-2-11 to change from direct to alternating current.
- 12071-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
- | | |
|------------|---|
| S.R. 92046 | Cable, electric, with specifications. W.O.R. 3408, Halifax. |
| 466-28 | Cost \$2. |
| S.R. 92072 | Adapters, No. 5 Director (Mark I). W.O.R. 3417, Halifax. |
| 466-15 | Cost \$20. |
| S.R. 87801 | Coke forks, Lindsay Arsenal, Lindsay, Ont. |
| 10993 | Cost \$16.38. |
| 321-3-2 | |
| S.R. 87803 | Steel and hardware, Lindsay Arsenal, Lindsay, Ont. |
| 10993 | Cost \$82.54. |
| 321-3-2 | |
| S.R. 87800 | Steel and hardware, Lindsay Arsenal, Lindsay, Ont. |
| 10993 | Cost \$27.80. |
| 321-3-2 | |

SESSION No. 362, Dec. 19, 1916.—*Continued.*

12071-M	Authority is given to make the following purchases.— <i>Concluded.</i>
S.R. 92067 10562 466-15	Scales, range, correction, Q.F. 18-pr. Mark I, Halifax. Cost \$36.
S.R. 57231 10562 466-15	Rangefinders, and scales. W.O.R. 3395, Halifax. Cost \$1.50.
S.R. 92078 466-27	Cartridges, S.A. dummy. W.O.R. 3418, Ashford, Kent. Cost \$21.50.
S.R. 92061 466-4	Files, hammers, etc., Ashford, Kent. Cost \$10.
S.R. 92054 466-5	Cloth, emery, Ashford, Kent. Cost 30 cents.
S.R. 58109 6296	6 10-inch gong bells, Toronto, Ont. Cost \$43.20.
S.R. 62358 5493 83-22-1	Specifications and drawings for I.A.S., Ottawa. Cost \$75.
S.R. 91302	1,000 landscape targets, Ottawa. Cost \$5.
S.R. 29801 6574	Electric heater, I.R. 175 Nepean st., Ottawa. Cost \$5.

12072-M	The following requisitions for purchases already made are noted for payment:—
S.R. 39245 7285	Motor repairs, Victoria, B.C. Cost \$4.15.
S.R. 39227 8647	Corn beef, Victoria, B.C. Cost \$90.24.
S.R. 39205 8647	Bully beef, Victoria, B.C. Cost \$10.80.
S.R. 66688 6406	Treating Pte. A. Graham's eyes and pair glasses, Sydney, N.S. Cost \$6.
S.R. 39229 9561	Bread, Trail, B.C. Cost \$17.83.
S.R. 66699 10459 69-49-3	Hospital supplies, Digby, N.S. Cost \$33.23.

12073-M	Medical Supplies—M.D. 4.
6470 593-3-7	Cost \$20.50. D. of C. authorized to purchase in accordance with his recommendation, as follows:—
	Canadian Fairbanks Co., Ottawa \$ 17 00
	J. Stevens & Sons Co., Ltd., Toronto 1 75
	Sterling Rubber Co., Guelph 1 75
	<hr/> Total \$ 20 50

SESSION No. 362, Dec. 19, 1916.—Continued.

- 12074-M** **6 Wrenches, Monkey, 9-inch.**
 11194 P.C. 2328. C.D. 230. Increased cost \$1.22. Referring to Minute
 466-4-37-B 11506, D. of C. authorized to cancel order placed with McKinley &
 Northwood, Ltd., and place same with Thos. Birkett, Son & Co., in
 accordance with his recommendation.
- 12075-M** **Crating Water Carts—Ledoux Carriage Co., Ltd.**
 9639 P.C. 1219. C.D. 21 "Z" (16-17). Cost \$56.70. D. of C.'s recom-
 466-21-15-B mendation that the 9 carts, water, tank, M.D., Mark II, ordered under
 Minutes 7301 and 7697, be crated by the Ledoux Carriage Co., Ltd., of
 Montreal, at a total cost of \$56.70, is approved.
- 12076-M** **Surgical Supplies—M.D. 4—Montreal.**
 6470 Cost \$17.85. D. of C. authorized to purchase in accordance with
 593-3-7 his recommendation, as follows:—
 F.D. 492 J. F. Hartz & Co., Toronto \$ 14 75
 Lyman, Ltd., Montreal 2 10
 J. Stevens & Son Co., Ltd., Toronto 1 00
 Total \$ 17 85
- 12077-M** **Crating 70 Carts, Water, for Shipment Overseas.**
 10895 P.C. 803 and 1202. C.D. 964. Cost \$441. Report received from
 466-21-126-A the D. of C. D. of C. authorized to instruct the Ledoux Carriage Com-
 pany to crate the above carts at a cost of \$6.30 per cart, this being the
 price determined by the Inspector of Artillery Stores, and the same as
 allowed under W.P.C. Minute No. 10829.
- 12078-M** **Prestolite Welding Apparatus for Lindsay Arsenal.**
 321-3-2 P.C. 1757, Item No. 16. S.R. 87769. Cost \$226.05. D. of C. auth-
 orized to purchase from the Prest-O-Lite Co., in accordance with the
 recommendation of the M.G.O.
- 12079-M** **112 Jackets, Serge, Drab, Excess Delivery from E. G. Hachborn
 & Co.**
 9609 P.C. 272. C.D. 708. Cost \$567.84. Referring to Minute No. 7206,
 565-8-188-A report received from the A. D. of C. D. of C. authorized to accept
 delivery as above.
- 12080-M** **500 prs. Shoes, Canvas, Leather Soles for 143rd and 216th, C.E.F.,
 and for stock.**
 11220 P.C. 3017. C.D. 548. Cost \$950. D. of C. authorized to accept
 565-3-27-B lowest tender, being that of Dufresne & Locke.
- 12081-M** **Gasolene, Oils and Grease—Regina, Sask.**
 8615 Estimated cost \$373.38. D. of C. authorized to accept lowest tender,
 38-72-94 being that of the Imperial Oil Co.
- 12082-M** **Gasolene, Oils and Grease—Montreal, Que.**
 8589 Estimated cost, \$935.25. D. of C. authorized to accept lowest
 38-72-89 tenders, as follows:—
 Imperial Oil Co., for Gasolene and Transmission Oil.
 McColl Bros. & Co., for Cylinder Oil and Grease.

SESSION No. 362, Dec. 19, 1916.—*Continued.*

12083-M	Gasolene, Oils, etc.—London, Ont.
8585	Estimated cost, \$700.58. D. of C. authorized to accept lowest
38-72-86	tender, being that of the British American Oil Co.
12084-M	Tables, Bedside, 2,500, and Trays, Dinner, 840—Order of M.
	Brennan & Sons, Ltd.
466-6-275-A	P.C. 724. C.D. 1135. Referring to Minutes Nos. 6737, 7274 and
	10754, report received from the D. of C. stating that there is an unde-
	livered balance of 826 tables, bedside, and that the D. of S. advises that
	the 840 trays are not now required. In accordance with his recom-
	mendation, the D. of C. is authorized to cancel the order with this
	company for trays, dinner, and the undelivered balance of tables,
	bedside; and also to remove this company's name from the lists of those
	asked to tender.
12085-M	Axes, Wedges, Saws, etc., for the 224th Forestry Battalion.
11202	P.C. 2469. C.D. 358. Cost \$460.90. D. of C. authorized to accept
466-4-78-B	lowest tenders, as follows:—
	R. H. Smith & Co. 442 00
	Dunlop & Co. 18 90
	Total. \$460 90
12086-M	Hospital Groceries—Windsor, N.S.—to May 31, 1917.
8652	Referring to Minute 9767, D. of C. authorized to accept lowest
54-21-5-182	tender, being that of Walter F. Card, for items not included in
	regular contracts.
12087-M	Revolvers—Smith & Wesson.
6985	
466-30-42-A	Cost \$5,761.20. Report received for Order in Council.
12088-M	10,000 Yards of Burlap for Baling Mattresses, for shipment to
	England.
466-6-202-B	C.D. 457. Cost \$2,700. Report received for Order-in-Council.
12089-M	24,300 ft. Pine Lumber for Mechanical Transport, for crating
	shipments for Overseas.
466-5-66-B	C.D. 459, and 460. Cost \$535. Report received for Order-in-
466-5-67-B	Council. D. of C. authorized to accept lowest tender, being that of the
	W. C. Edwards Co., subject to Order-in-Council.
12090-M	Medical Supplies for C.M.S. and Medical Stores in the various Mili-
	tary Districts.
462-8-98	Cost \$17,366.47. Report received for Order-in-Council.
12091-M	Fuel—Coal—Quebec and Outstations—May, 1916.
6108	Cost \$582.99. Report received for Order-in-Council.
99-7-24	S.R. 26, Canadian Import Company. . . . \$41 98
Vol. 2	S.R. 28, Canadian Import Company. . . . 541 01
	Total. \$582 99

SESSION No. 362, Dec. 19, 1916.—Continued.

12092-M	Coal—Levis—May, 1916.
6108	Cost \$173.35. The following service requisitions, covering the
99-7-24	accounts set out, certified by the O. i/c Barracks, M.D. No. 5, and
Vol. 2	approved by the A.D. of S. & T. and the D. of C. are noted for payment:
	S.R. 27, J. A. Blouin.. . . . \$148 75
	S.R. 29, J. A. Pacquet.. . . . 24 60
	Total.. . . . \$173 35
12093-M	Medical Stores—M.D. No. 6—Halifax, N.S.—Payment of Accounts.
6611	S.R. 23271. Cost \$614.08. Report received for Order-in-Council.
12094-M	Provisions and Supplies—Butter—Vancouver and New Westminster
	—October, 1916.
8596	S.R. 39175. Cost \$558.52. Report received for Order-in-Council.
8645	
54-21-5-221	
54-21-5-119	
12095-M	Provisions and Supplies—Butter and Fish—Victoria, B.C.—
	October, 1916.
8647	Cost \$1,084.54. Report received for Order in Council.
54-21-5-220	
12096-M	2,000 Blankets, G.S.
7919	P.C. 174. C.D. 876 (730). Decreased cost \$636.25. Referring to
466-6-219-A	Minute 9604, report received from the A. D. of C. D. of C. authorized
	to cancel order placed with the Ontario Yarn Company under the above
	Minute No. for:—
	2,000 blankets, G. S. at 80 cents.. . . . \$6,800 00
	Chesley Woollen Mills Co.—
	400 blankets, G.S. at 80 cents.. . . . \$1,360 00
	Brown & Wigle—
	1,000 blankets, G.S. at 75 cents.. . . . 2,975 00
	J. Childerhose & Son—
	600 blankets, G.S. at 72½ cents.. . . . 1,828 75
	————— 6,163 75
	Decreased cost.. . . . \$ 636 25
12097-M	300 "Pyrene" Fire Extinguisher Refills for Upkeep of Defence
	Electric Light System—Halifax, N.S.
466-6-194-B	P.C. 3020. C.D. 418. Cost \$300. D. of C. authorized to accept
	tender of Canadian Fire Hose Company for delivery from stock.
12098-M	Medical Supplies—Antidiphtheretic Serum—M.D. No. 10—Winnipeg,
	Man.
6798	Cost \$175. D. of C. authorized to purchase from the Manitoba
1980-11-1	Board of Health, Winnipeg, Man.
12099-M	Hospital Groceries—Beauport, Quebec—to May 31, 1917.
9469	D. of C. authorized to accept lowest tender, being that of J. P.
54-21-5-272	Vezina.

SESSION No. 362, Dec. 19, 1916.—*Concluded.*

- 12100-M Fish—New Westminster, B.C. to May 31, 1917.
 8596 D. of C. authorized to accept lowest tender, being that of M. Monk
 54-21-5-119 & Co.
- 12101-M + Authority is given to make the following purchases, subject to
 the Director of Contracts being able to certify that prices are fair
 and reasonable:—
 Amherst, N.S.—
 10393 Stove fittings, cost \$54.
 Spirit Lake Camp—
 7611 Spruce fibre, increased cost \$32.51 (W.P.C. 10813).

SESSION No. 363, Dec. 20, 1916.

- 12102-M Medical Stores—Tablets, Serums, etc.—M.D. 5.
 6477 Cost \$22.65. D. of C. authorized to accept the lowest tender,
 1980-8-4 being that of Parke Davis & Co., Walkerville, Ont.
- 12103-M Medical Stores—Tablets—M.D. No. 1—London, Ont.
 6613 Cost \$84.06. D. of C. authorized to purchase in accordance with
 1980-2-2 his recommendation, as follows:—

C. E. Frosst & Co., Montreal.. . . .	\$44 39
F. W. Horner, Ltd., Montreal.. . . .	25 30
Purroughs Wellcome & Co., Montreal.. . . .	4 80
Parke Davis & Co., Walkerville, Ont.. . . .	5 07
E. B. Shuttleworth & Co., Toronto.. . . .	4 50
Total.. . . .	<hr/> \$84 06
- 12104-M Planes.
 466-4-84-A C.D. 805. Cost \$29.04. D. of C. authorized to accept the lowest
 tender, being that of W. B. Dalton & Son, Kingston, Ont.
- 12105-M Medical Stores—Tablets—Halifax, N.S.
 6611 Cost \$7.20. D. of C. authorized to accept the lowest tender, being
 1980-10-2 that of Burrroughs Wellcome & Co., Montreal.
- 12106-M Medical Stores—Glassware—M.D. No. 1—London, Ont.
 6613 Cost \$39. D. of C. authorized to accept the lowest tender, being
 1980-2-2 that of Beaver Flint Glass Co., Toronto.
- 12107-M Medical Stores—Drugs—M.D. 12—Victoria, B.C.
 5996 Cost \$73.55. D. of C. authorized to purchase in accordance with
 1980-12-1 his recommendation, as follows:—

J. A. Tepoorten, Ltd., Vancouver, B.C... .	\$29 00
National Drug & Chemical Co., Vancouver.	34 25
National Drug & Chemical Co., Victoria..	10 30
Total.. . . .	<hr/> \$73 55

SESSION No. 363, Dec. 20, 1916.—*Continued.***12108-M Surgical Instruments—M.D. No. 5.**

6477 Cost \$27.25. D. of C. authorized to purchase in accordance with
1980-8-4 his recommendation, as follows:—

J. Stevens & Sons Co., Toronto.. . . .	\$ 6 00
Ingram & Bell, Ltd., Toronto.. . . .	17 50
Lymans, Ltd., Montreal.. . . .	3 75

Total.. . . . \$27 25

12109-M Veterinary Drugs—M.D. 11—Victoria, B.C.

7407 Cost \$53.90. D. of C. authorized to purchase in accordance with
621-2-35 his recommendation, as follows:—

National Drug & Chemical Co., Vancouver.	\$21 00
National Drug & Chemical Co., Victoria.	32 90

Total.. . . . \$53 90

12110-M Shaves, Saddlers, 36.

11178 P.C. 2577. C.D. 317. Increased cost, \$8.10. Referring to
466-4-65-B Minute No. 11469, D. of C. authorized to cancel order placed with
Messrs. Lewis Bros., Montreal, and place same with Messrs. T. Birkett
& Son, Ottawa, at \$11 per dozen, in accordance with his recom-
mendation.

12111-M 72 Cant Hooks, 4-ft. and 4-ft. 6-inch.

11202 P.C. 2469. C.D. 358. Referring to Minute No. 12066, D. of C.
466-4-78-B authorized to cancel order placed with Messrs. Thos. Birkett, Son & Co.,
Ottawa, and place same with the Canadian Warren Axe & Tool Co., in
accordance with his recommendation.

12112-M Authority is given to make the following purchases, subject to
the Director of Contracts being able to certify that prices are fair
and reasonable:—

S.R.87805	Steel—Lindsay Arsenal—Lindsay, Ont.
10993	Cost \$14.01.
321-3-2	
466-6-204-B	Cabinets and Ends—Quebec, Que.
6961	Cost \$55. C.D. Stores, 456 (1916-17).
466-6-205-B	Office furniture, Winnipeg, Man.
8320	Cost \$98.25. C.D. Stores 461 (1916-17).
466-6-203-B	Tables, banner, London, Ont.
5195	Cost \$20. C.D. Stores 455 (1916-17).
466-6-206-B	Chairs, office side, Kingston, Ont.
5542	Cost \$8. C.D. Stores 462 (1916-17).
S.R. 58111	Motor repairs, Toronto, Ont.
6296	Cost \$66.80.

SESSION No. 363, Dec. 20, 1916.—*Continued.*

12113-M The following requisitions for purchases already made are noted for payment:—

S.R. 10551 Medical supplies, Montreal, Que.
6470 Cost \$73.

S.R. 68055 Brushes, Dandy, Toronto, Ont.
6566 Cost \$27.
96-1-43-6
Vol. 6

S.R. 23555 Drugs, Canso, N.S.
6611 Cost \$4.05.

S.R. 60423 Dental supplies, Winnipeg, Man.
8424 Cost 60 cents.

S.R. 60421 Drugs, Winnipeg, Man.
6798 Cost \$3.30.

S.R. 66608 Drugs, North Sydney, N.S.
6611 Cost \$4.08.

S.R. 70917 Ice, Port Arthur, Ont.
8607 Cost \$40.80.

S.R. 71140 Chemicals, Victoria, B.C.
5996 Cost \$1.85.

S.R. 76521 Drugs, Regina, Sask.
10550 Cost \$91.30.

S.R. 55339 Teaming, Niagara-on the Lake.
6243 Cost \$66.

S.R. 71137 Medical supplies, Victoria, B.C.
5996 Cost \$6.85.

12114-M Fuel—Anthracite Coal—Hull, Que.—to March 31, 1917.

8575 D. of C. authorized to accept lowest tender, being that of C. C.
99-4-17 Ray & Co., Ltd., at \$8.50 a ton for stove coal.

12115-M Provisions and Supplies—Butter—Chatham, Ont.—to May 31, 1917.

8543 Referring to Minute No. 10098, report received from the D. of C.
54-21-5-108 D. of C. authorized to transfer butter contract from G. S. Bartlett to
Silverwood's, Limited, on receipt of security deposit cheque for \$100.

12116-M Medical Supplies—Disinfectants—Regina, Sask.—M.D. No. 12.

10160 Cost \$630.50. D. of C. authorized to accept lowest tender, being
1980-29-2 that of the National Drug and Chemical Co., Ltd.

12117-M Drills and Wrenches—Upkeep of Defence Electric Lights—Halifax,
N.S.

466-4-97-B P.C. 3020. C.D. 419. Cost \$105.80. D. of C. authorized to accept
lowest tenders, as follows:—

Thos. Birkett, Son & Co.	\$64 20
Caverhill, Learmont & Co.	41 60

SESSION No. 363, Dec. 20, 1916.—*Concluded.*

- 12118-M** 6,000 Brushes, Scrubbing, Long Blocks, and 6,000 Brushes, Scrubbing, Long Clamps.
 7219 C.D. 625. Referring to Minute No. 3714. Report received from
 466-6-158-A the D. of C. In accordance with his recommendation, the D. of C. is
 Vol. 2 authorized to cancel uncompleted balance of 4,723 brushes, scrubbing,
 long blocks, from the order of the Canada Brush Company and to call
 for new tenders for same; also to cancel uncompleted balance of 32
 brushes, scrubbing, long clamps from order of T. S. Simms & Co.
- 12119-M** Motor Car Tires, Tubes, etc.—Quebec, M.D. No. 5.
 7228 S.R. 15574. Cost \$143.10. Service Requisition covering account of
 38-72-27 Canadian Fairbanks-Morse Co., certified by the A. D. of S. & T., Val-
 cartier Camp, and approved by the G.O.C., Valcartier Camp, the A.D.
 of S. & T., and the D. of C., is noted for payment.
- 12120-M** Fuel—Coal—Sault Ste. Marie, Ont.—November 11 to 25.
 8625 S.R. 55343. Cost \$107. Service Requisition covering account of
 Sault Ste. Marie Coal & Wood Company, certified by the A. D. of S.
 & T., M.D. No. 2, and approved by the G.O.C., M.D. No. 2, the A.D. of
 S. & T., and the D. of C., is noted for payment.
- 12121-M** 1,313 Forms, Folding, 6 ft.—New Pattern.
 11222 P.C. 3051. C.D. 291. Cost \$3,111.81. D. of C. authorized to
 466-6-153-B accept lowest tender, being that of A. Jennings & Co., at \$2.37 each, for
 delivery in one month, subject to security deposit cheque for 10 per
 cent.

SESSION No. 364, Dec. 21, 1916.

- 12122-M** Sheets, Steel.
 466-5-39-B P.C. 2328. C.D. 232. Cost \$11.63. D. of C. authorized to accept
 lowest tender, being that of Wood Vallance & Co., Hamilton, Ont.
- 12123-M** Medical Stores—Instrument Cabinet—M.D. No. 2—Toronto.
 5891 Cost \$50. D. of C. authorized to accept lowest tender, being that
 1980-3-2 of Tascarella Bros., Brooklyn, N.Y.
- 12124-M** Medical Stores—Tablets—M.D. No. 2—Toronto.
 5891 Cost \$52.45. D. of C. authorized to purchase in accordance with
 1980-3-21 his recommendation, as follows:—
 F.D. 832
- | | |
|--|---------|
| Chas. E. Frosst & Co., Montreal. | \$ 8 95 |
| H. K. Wampole & Co., Perth, Ont. | 43 50 |
| Total. | \$52 45 |
- 12125-M** Medical Stores—Sheet Wadding—M.D. No. 2—Toronto.
 5891 Cost \$30. D. of C. authorized to accept lowest tender, being that
 1980-3-2 of Gordon McKay, Toronto.
- 12126-M** Cases, Wood, Packing.
 5191 Increased cost \$45. C.D. 287. Referring to Minute No. 10644,
 466-5-44-B report received from the D. of C. D. of C. authorized to allow Messrs.
 McAuliffe Davis Lumber Co., an additional cost of 9 cents each, on 500
 cases, wood, packing, to cover cost of cleating, in accordance with his
 recommendation.

SESSION No. 364, Dec. 21, 1916.—*Continued.*

- 12127-M** **Veterinary Supplies—M.D. 12—Regina, Quarter ending February 28, 1917.**
- 621-2-37 Cost \$42.75. The D. of C. is authorized to purchase 50 vials influenza antitoxin, Parke Davis & Co. Formula, from Messrs. Parke Davis & Co., in accordance with his recommendation.
- 12128-M** **Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—**
- S.R. 10547 Foot plates, Pte. J. Dombres, Montreal.
649-D-4572 Cost \$5.
- S.R. 12/15213 Tan bark, Montreal.
Cost \$40.
- 565-8-301-B Breeches and jackets, Montreal.
5059 Cost \$12.88. C.D. Clo. 612.
- 565-8-300-B Jackets and trousers, Esquimalt, B.C.
6959 Cost \$23.61. C.D. Clo. 614.
- 565-12-64-B Pantaloon, Montreal.
5059 Cost \$2.05. C.D. Clo. 613.
- 565-12-65-B Pantaloon, Montreal.
5059 Cost \$2.05. C.D. Clo. 608.
- 565-8-302-B Jackets and trousers, Kingston, Ont.
6731 Cost \$29.52. C.D. Clo. 605.
- 565-8-304-B Jackets and trousers, Toronto.
5061 Cost \$13.77. C.D. Clo. 611.
- 565-8-305-B Breeches, Montreal.
5059 Cost \$6.97. C.D. Clo. 607.
- 565-4-51-B Boots, ankle, Toronto.
5061 Cost \$5. C.D. Clo. 609.
- 565-8-303-B Jackets and trousers, Toronto.
5061 Cost \$55.11. C.D. Clo. 610.
- 565-4-52-B Boots, ankle, Montreal.
5059 Cost \$20. C.D. Clo. 606.
- 565-8-299-B Jackets and trousers, Kingston, Ont.
6731 Cost \$19.68. C.D. Clo. 615.
- 466-21-83-B Kitchens, travelling, McClary—linings, firebox, cast iron, 10 right,
11162 10 left, Ottawa.
Cost \$13.90. C.D. Stores 183-Z.
- 466-21 Motor repairs, Chalmers cars, mechanical transport, Halifax, N.S.
6343 Cost \$43.96. C.D. Stores 177-Z.
- 12129-M** **The following requisitions for purchases already made are noted for payment:—**
- S.R. 78936 Arch supports, Pte. T. E. Jack, Winnipeg.
8336 Cost \$2.
- S.R. 29885 Ice, Ottawa.
8601 Cost \$7.

SESSION No. 364, Dec. 21, 1916.—*Continued.*

12129-M The following requisitions for purchases.—*Concluded.*

S.R. 11/30214	Biscuits, Montreal.
8589	Cost \$6.50.
S.R. 55351	Coal, Niagara-on-the-Lake, Ont.
5383	Cost \$85.
S.R. 55347	Fuel, coal and wood, Sault Ste. Marie, Ont.
5383	Cost \$97.08.
S.R. 55359	Hay, straw and oats, Brantford, Ont.
8536	Cost \$80.30.
S.R. 55349	Wood, Sault Ste. Marie, Ont.
5383	Cost \$59.50.
S.R. 55341	Hay, straw and oats, Barrie, Ont.
8530	Cost \$69.42.
S.R. 66700	Drugs, Windsor, N.S.
6611	Cost \$32.13.
S.R. 66706	Drugs, Newcastle, N.B.
6611	Cost \$19.06.
S.R. 68988	Milk, Galt, Ont.
8563	Cost \$74.60.

12130-M † The following requisitions for purchases already made are noted for payment:—

	Amherst, N.S.—
8369	Lumber, cost \$18.
8052	Provisions and supplies, cost \$35.85.
	Banff, Alta.—
7420	Lights, cost \$27.
	Fort Henry, Ont.—
8987	Fowl and eggs, cost \$58.20.
8987	Milk, cost \$40.95.
10404	Drugs, \$4.
	Kapuskasing, Ont.—
7437	Groceries, eggs and milk, cost \$8.65.
	Morrissey, B.C.—
7906	Hand lamps and stand lamps, cost \$3.50.
9684	Japalac, cost \$6.60.
7907	Drugs, cost \$14.03.
8372	Milk, cost \$1.36.
8372	Milk, cost \$2.20.
	Spirit Lake Camp—
7046	Miscellaneous hardware, cost \$20.10.
	Vernon, B.C.—
10091	Castile soap, cost \$5.
8360	Groceries, cost \$31.18.

SESSION No. 364, Dec. 21, 1916.—*Continued.*

- 12131-M †Provisions and Supplies—Milk—Vernon—November, 1916.
8360 Cost \$114.20. Requisition covering account of Vernon milk supply, certified by the Supply Officer, noted for payment.
- 12132-M †Provisions and Supplies—Bread—Banff, Alta., to June 15, 1917.
7601 S. O. authorized to accept lowest tender, being that of G. R. Lock, at 5¼ cents per lb. f.o.b. Banff.
- 12133-M †40 Sheepskin Lined Coats for Ottawa Stock.
Cost \$160. S. O. authorized to purchase from the Redmond Company in accordance with his recommendation.
- 12134-M †Provisions and Supplies—Potatoes—Amherst, N.S.—to June 30, 1917.
8052 S. O. authorized to accept only tender received, being that of Edgar Fillmore at \$1.25 per bushel.
- 12135-M † Authority is given to make the following purchase, subject to the Supply Officer being able to certify that price is fair and reasonable:—
Vernon, B.C.—
S465 Leather mitts, cost \$18.
- 12136-M Provisions and Supplies—Groceries—Sault Ste. Marie, November, 1916.
8625 S.R. 55345. Cost \$142.03. Service requisition covering account of Algoma Products Co., certified by the A. D. of S. & T., M.D. No. 2, and approved by the G.O.C., M.D. No. 2, the A. D. of S. & T., and the D. of C., is noted for payment.
- 12137-M Provisions and Supplies—Milk Powder—November, 1916—Hamilton, Ont.
8576 S.R. 55337. Cost \$169. Service requisition covering account of A. G. Bain & Co., certified by the A. D. of S. & T., M.D. No. 2, and approved by the G.O.C., M.D. No. 2, the A. D. of S. & T. and the D. of C., is noted for payment.
- 12138-M Provisions and Supplies—Forage—Niagara-on-the-Lake, and St. Catharines—November 1 to 30, 1916.
S.R. 55355. Cost \$244.38. Service requisition covering account of Moyer Bros., certified by the A. D. of S. & T., M.D. No. 2, and approved by the G.O.C., M.D. No. 2, the A. D. of S. & T. and the D. of C., is noted for payment.
- 12139-M Medical Supplies—Oils—Halifax, N.S.—M.D. No. 6.
6611 Cost \$122.50. D. of C. authorized to accept lowest tenders, as follows:—
1980-10-2
- | | |
|--------------------------------|---------|
| Stuart Bros. & Co. | \$37 00 |
| McEwan, Cameron & Waite. | 4 00 |
| W. J. Bush & Co. | 38 25 |
| Rose & Laflamme. | 13 00 |
| National Drug and Chemical Co. | 19 00 |
| A. A. Thompson. | 11 25 |

Total. \$122 50

SESSION No. 364, Dec. 21, 1916.—*Continued.*

- 12140-M 4—10 H.P. Vertical Boilers and Accessories for 239th Railway Construction Battalion.
 466-4-111-B Cost \$2,076.65. Report received for Order in Council. C.D. 466.
- 12141-M Land Transport—St. John, N.B.
 947-20-1 Report received from the D. of C. It is noted that the contract for the above service terminated some time ago, and that the D.G. of S. & T. now recommends that the work be performed by the Army Service Corps under Pay and Allowance Regulations. This recommendation is approved.
- 12142-M Medical Supplies—Drugs—London, Ont.—M.D. No. 1.
 6613 Cost \$448.49. D. of C. authorized to accept lowest tenders, as follows:—
 1980-2-2
- | | |
|---------------------------------------|----------|
| National Drug & Chemical Co.. | 174 54 |
| H. J. Childs.. . . . | 203 10 |
| W. E. Saunders & Co.. | 66 20 |
| T. M. Sumner.. . . . | 4 65 |
| Total.. . . . | \$448 49 |
- 12143-M Provisions and Supplies—Forage—Niagara Falls, Ont.—November 1 to 30.
 S598 A S.R. 55335. Cost \$118.44. Service requisition covering account of Crane Bros., certified by the A.D. of S. & T., M.D. No. 2, and approved by the G.O.C., M.D. No. 2, the A.D. of S. & T. and the D. of C., is noted for payment.
- 12144-M 200 Ranges Camp Cooking—John Burns & Co.
 466-2-10-2 Additional cost, \$279.55. Report received from the D. of C. D. of C. authorized to allow contractor additional cost as above, in accordance with his recommendation.
 466-2-170
 124-3-42
- 12145-M 345 Pairs Trousers, Service—MacKenzie, Ltd.
 9615 P.C. 272. C.D. 713. Cost \$379.50. Referring to Minute No. 565-12-46-A 7211. Report received from the Asst. Director of Contracts. D. of C. authorized to accept excess delivery as above.
- 12146-M Provisions and Supplies—Milk—Vernon Camp, B.C., October, 1916.
 8646 S.R. 39195. Cost \$153. S.R. covering account of F. Cooper, certified by the A.A.G. I/c Administration, M.D. No. 11, and approved by the A.D. of S. & T. and the D. of C., is noted for payment. No contracts in force.
- 12147-M Provisions and Supplies—Milk—Victoria and Sidney, B.C., October, 1916.
 S.R. 39219. Cost \$458. S.R. covering account of Kirkland & Rose, certified by the A.A.G. I/c Administration, M.D. No. 11, and approved by the A.D. of S. & T. and the D. of C., is noted for payment. No contracts in force.

SESSION No. 364, Dec. 21, 1916.—Continued.

12148-M	Fuel—Soft Coal—Regina, Sask.—to March 31, 1917, M.D. No. 12.														
8615	Referring to Minute No. 7710, report received from the D. of C.,														
99-10-14	from which it is noted that the contractor has defaulted on his con-														
Vol. 1	tract. D. of C. requested to telegraph the G.O.C., M.D. No. 12, to call														
	for tenders from all coal dealers in Regina, and to submit results by														
	telegram, together with his recommendation.														
12149-M	Medical Supplies—Drugs—Toronto, M.D. No. 2.														
5891	Cost \$287.97. D. of C. authorized to accept lowest tenders, as														
1980-3-2	follows:—														
F.D. 832	<table> <tr> <td>National Drug & Chemical Co..</td><td>\$49 62</td></tr> <tr> <td>Lyman Bros. & Co..</td><td>17 90</td></tr> <tr> <td>T. Eaton Co..</td><td>42 10</td></tr> <tr> <td>E. G. West & Co..</td><td>25 75</td></tr> <tr> <td>J. F. Hartz & Co..</td><td>143 00</td></tr> <tr> <td>Richards Glass Co..</td><td>9 60</td></tr> <tr> <td>Total..</td><td>\$287 97</td></tr> </table>	National Drug & Chemical Co..	\$49 62	Lyman Bros. & Co..	17 90	T. Eaton Co..	42 10	E. G. West & Co..	25 75	J. F. Hartz & Co..	143 00	Richards Glass Co..	9 60	Total..	\$287 97
National Drug & Chemical Co..	\$49 62														
Lyman Bros. & Co..	17 90														
T. Eaton Co..	42 10														
E. G. West & Co..	25 75														
J. F. Hartz & Co..	143 00														
Richards Glass Co..	9 60														
Total..	\$287 97														
12150-M	Fuel—Coal and Wood—Port Hope, Ont., M.D. 3.														
99-4-17	Estimated cost, \$190. D. of C. authorized to accept lowest tender,														
F.D. 957	being that of E. Brown & Co., for:—														
	<table> <tr> <td>15 tons of Anthracite coal at \$10.. . . .</td><td>\$150 00</td></tr> <tr> <td>4 cords of fuel wood, hard, at \$10.. . . .</td><td>40 00</td></tr> <tr> <td>Total..</td><td>\$190 00</td></tr> </table>	15 tons of Anthracite coal at \$10.. . . .	\$150 00	4 cords of fuel wood, hard, at \$10.. . . .	40 00	Total..	\$190 00								
15 tons of Anthracite coal at \$10.. . . .	\$150 00														
4 cords of fuel wood, hard, at \$10.. . . .	40 00														
Total..	\$190 00														
12151-M	Chemical Apparatus for Lindsay Arsenal.														
321-3-2	S.R. 87795. Cost \$758.24. Report received for Order in Council.														
12152-M	12 Time Recording Clock and Fixtures for Dominion Arsenal—														
	Quebec, Que.														
72-7-6	Cost \$3,860. Report received for Order in Council.														
12153-M	Supplies and Repairs to Motor Trucks and Cars in Service at Ottawa.														
96-1-43-10	Cost \$1,608.70. Report received for Order in Council.														
F.D. 781	<table> <tr> <td>S.R. 15961—Canadian Fairbanks-Morse Co.. . . \$</td><td>91 00</td></tr> <tr> <td>15959—Hyslop Bros..</td><td>1,112 94</td></tr> <tr> <td>15945—Kelly-Springfield Motor Co..</td><td>404 76</td></tr> <tr> <td>Total..</td><td>\$1,608 70</td></tr> </table>	S.R. 15961—Canadian Fairbanks-Morse Co.. . . \$	91 00	15959—Hyslop Bros..	1,112 94	15945—Kelly-Springfield Motor Co..	404 76	Total..	\$1,608 70						
S.R. 15961—Canadian Fairbanks-Morse Co.. . . \$	91 00														
15959—Hyslop Bros..	1,112 94														
15945—Kelly-Springfield Motor Co..	404 76														
Total..	\$1,608 70														
12154-M	Hospital Blue Serge.														
565-2-36-B	Cost \$3,000. Referring to Minute No. 11939, report received from														
	the Assistant Director of Contracts advising that Boyd, Caldwell & Co.,														
	are not able to accept their allotment of 30,000 yards. The D. of C. is														
	authorized to place this quantity (30,000 yards) with the Paton Manu-														
	facturing Company at their tender price of \$2 per yard, and also to place														
	an additional 1,500 yards with this company at \$2 a yard, making a														
	total of 71,500 yards. The whole of the amount authorized under the														
	above P.C. is accordingly absorbed.														

SESSION No. 364, Dec. 21, 1916.—*Continued.*

- 12155-M** Provisions and Supplies—Fish—Canso, N.S.—to May 31, 1917.
 8541 D. of C. authorized to accept only tender received, being that of
 54-21-5-228 A. Wilson & Son, Halifax, N.S., with the exception of salmon.
- 12156-M** 1,400 Dippers, Enamel, 1 qt. for Temporary Barracks throughout
 Canada.
 11065 P.C. 2475. C.D. 242. Cost \$270. D. of C. authorized to accept
 466-6-119-B tender of Thos. Davidson Mfg. Co., Ltd., being the only one received.
- 12157-M** 1,400 lbs. Tinned Wire for Dominion Arsenal—Quebec.
 72-11-6 P.C. 1132. Cost \$112. D. of C. authorized to accept lowest tender,
 being that of the Steel Company of Canada, Limited.
- 12158-M** Provisions and Supplies—Fish—Belleville, Ont.—to May 31, 1917.
 8533 D. of C. authorized to accept lowest tender, being that of M. Doyle
 54-21-5-114 Fish Company, for all fish at 14 cents per pound or less.
- 12159-M** Provisions and Supplies—Fish—Windsor, Ont.—to May 31, 1917.
 8651 D. of C. authorized to accept only tender received, being that of
 54-21-5-186 M. Doyle Fish Company, for all fish at 14 cents per pound or less.
- 12160-M** Provisions and Supplies—Potatoes and Fresh Vegetables—Belle-
 ville, Ont.—to May 31, 1917.
 8533 D. of C. authorized to accept only tender received, being that of
 54-21-5-114 the Belleville Produce Company, subject to security deposit cheque of
 \$100.
- 12161-M** Provisions and Supplies—Fish—Barrie, Ont.—to May 31, 1917.
 8530 D. of C. authorized to accept only tender received, being that of the
 54-21-5-109 M. Doyle Fish Company, for all fish at 14 cents per pound or less.
- 12162-M** Provisions and Supplies—Fish—Galt, Ont.—to May 31, 1917.
 8563 D. of C. authorized to accept lowest tender, being that of the M.
 54-21-5-128 Doyle Fish Company, for all fish at 14 cents per pound or less.
- 12163-M** Provisions and Supplies—Fish—Springhill, N.S.—to May 31, 1917.
 9466 D. of C. authorized to accept only tender received, being that of
 54-21-5-181 Edward Gilroy, for all fish at 15 cents per pound or less.
- 12164-M** Provisions and Supplies—Forage—Collingwood, Ont.—to May 31,
 1917.
 8546 D. of C. authorized to accept lowest tender, being that of Manning's,
 54-21-5-110 subject to security deposit cheque for \$100.
 Vol. 2
- 12165-M** Provisions and Supplies—Fish—Orillia, Ont.—to May 31, 1917.
 8599 D. of C. authorized to accept lowest tender, being that of the M.
 54-21-5-132 Doyle Fish Company, for all fish at 14 cents per pound or less.
- 12166-M** Provisions and Supplies—Fish—Niagara Falls, Ont.—to May 31,
 1917.
 8598-A D. of C. authorized to accept only tender received, being that of
 54-21-4-224 the M. Doyle Fish Company, for all fish for 14 cents per pound or less.

SESSION No. 364, Dec. 21, 1916.—*Concluded.*

- 12167-M** Provisions and Supplies—Fish—Glace Bay, N.S.—to May 31, 1917.
8562 D. of C. authorized to accept lowest tender, being that of A. Wilson
54-21-5-234 & Son, for all fish except salmon.
- 12168-M** Provisions and Supplies—Fish—Chatham, Ont.—to May 31, 1917.
8543 D. of C. authorized to accept lowest tender, being that of the M.
54-21-5-108 Doyle Fish Company for all fish at 14 cents per pound or less.
- 12169-M** Provisions and Supplies—Fish—Stratford, Ont., to May 31, 1917.
8634 D. of C. authorized to accept lowest tender, being that of the M.
54-21-5-129 Doyle Fish Company, for all fish at 14 cents per pound or less.
- 12170-M** Provisions and Supplies—Potatoes and Vegetables—Peterboro, Ont.
8604 D. of C. authorized to accept lowest tender, being that of Walter
54-21-5-112 J. Oke. It is noted that tender is for period of one month only. D.
F.D. 18 of C. is requested to have G.O.C., M.D. No. 3, submit tenders for the
period from the expiration of this contract to May 31.
- 12171-M** Jute Sacks for Schools of Bayonet Fighting.
96-1-43-2 P.C. 2899 not sufficient. Additional cost, estimated, \$1,600. Refer-
F.D. 382 ing to Minute No. 11979, the report received for Order in Council
mentioned therein is cancelled. Referring to Minute Nos. 11316 and
11466 and to P.C. 2899, report is received from D. of C. which states
that:—
- (1) 16,500 sacks are required in addition to the 12,600 already demanded.
 - (2) Major Nobbs, Director of Bayonet Fighting and Physical Training, and Lt.-Col. Hallick, Director of Stores, demand a better quality of sack which will cost more money.
 - (3) The contractor authorized by Minute No. 11466 cannot supply as his stock had been sold before order reached him.
 - (4) Prices and samples have been obtained by Major Nobbs for the bags he requires.
- Referring to paragraph No. 3, Minute No. 11466 is cancelled. Referring to paragraph No. 4, the D. of C. has been requested to secure further tenders from sugar refineries for the raw sugar bags. Memo. has been sent to Council asking for authority to spend an additional sum of \$1,600 for the sacks.
- 12172-M** *50,000 Yards, Blue Serge, No. 2, for Halifax Dockyard.
601-7-33 Cost \$95,000. Report received for Order in Council. D. of C.
Vol. 4 authorized to accept tender of Boyd-Caldwell Company, at \$1.90 per yard, this being the lowest tender received. Subject to Order in Council.

SESSION No. 365, Dec. 26, 1916.

- 12173-M** Oil Cans.
11199 P.C. 2649. C.D. 361. Cost \$45. D. of C. authorized to accept
466-5-52-B lowest tender, being that of Thos. Davidson Mfg. Co., Montreal.
- 12174-M** Medical Stores—Needles—M.D. 5—Quebec.
6477 Cost \$4.50. D. of C. authorized to accept the lowest tender, being
1980-8-4 that of Randall-Faichney Co., Boston, Mass.

SESSION No. 365, Dec. 26, 1916.—*Continued.*

12175-M	Snaps, Hand Riveting.
9249	P.C. 803 and 1202. C.D. 1015. Cost \$1.67. D. of C. authorized
466-4-141-A	to accept the lowest tender, being that of Lewis Bros., Ltd., Montreal.
12176-M	Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
S.R. 68991	Bark tan, shavings, London, Ont.
5102	Cost \$50.
1045-19-1	
S.R. 92085	Fuzes, sectional, W.O.R. 3419, Halifax, N.S.
10179	Cost \$60.
466-26	
565-8-307-B	Jackets and trousers, Toronto.
5061	Cost \$29.52. C.D. Clo. 619.
565-4-53-B	Boots, ankle, London, Ont.
5312	Cost \$10. C.D. Clo. 616.
565-8-306-B	Jackets and trousers, Kingston, Ont.
6731	Cost \$9.84. C.D. Clo. 617.
466-21	Motor car repairs, Chalmers, Ottawa.
7434	Cost \$13.50. C.D. Stores 187-Z.
565-8-308-B	Jackets and trousers, Halifax, N.S.
5662	Cost \$19.88. C.D. Clo. 620.
565-4-54-B	Boots, ankle, Toronto.
5059	Cost \$10. C.D. Clo. 618.
466-21	Motor car repairs, Chalmers, Ottawa.
7434	Cost \$35.70. C.D. Stores 188-Z.
466-21	Motor car repairs, Chalmers, Ottawa.
7434	Cost \$78.34. C.D. Stores 189-Z.
12177-M	The following requisitions for purchases already made are noted for payment:—
S.R. 68989	Porter, London, Ont.
6613	Cost \$3.60.
S.R. 63502	Hospital supplies, Canso, N.S.
8541	Cost \$2.50.
S.R. 29887	Lamps, Ottawa.
6574	Cost \$5.70.
S.R. 88515	Motor car repairs, Chalmers, Regina, Sask.
10570	Cost \$36.
S.R. 63508	Evaporated milk, Windsor, N.S.
8652	Cost \$55.34.
S.R. 61067	Boots for surgical purposes, St. John, N.B.
6564	Cost \$16.
S.R. 2025	Electrical supplies, Inspection Room, Ottawa.
6574	Cost \$11.18.
650-13-2	

SESSION No. 365, Dec. 26, 1916.—*Continued.*

12177-M

The following requisitions for purchases.—*Concluded.*

S.R. 2027	Empty cases, Ottawa.
5191	Cost \$5.
650-13-2	
S.R. 2029	Empty cases, Ottawa.
5191	Cost \$4.
650-13-2	
S.R. 2031	Lumber, Ottawa.
5385	Cost \$26.25.
650-13-2	
S.R. 12-18220	Distilled water, Montreal.
6470	Cost \$1.50.
S.R. 12-18219	Motor repairs, Packard truck, Montreal.
7691	Cost \$7.50.
S.R. 12-18226	Motor repairs, Cadillac car, Montreal.
7691	Cost \$35.40.
S.R. 12-18225	Motor accessories, Cadillac car, Montreal.
7691	Cost \$2.16.
S.R. 66710	Hospital supplies, St. John, N.B.
8620	Cost \$1.40.
69-3-29	
S.R. 23551	Grape juice, St. John, N.B.
6611	Cost \$5.
69-3-29	
S.R. 23564	Drugs, Windsor, N.S.
6611	Cost \$62.06.
S.R. 48112	Drugs, Edmonton, Alta.
7396	Cost \$63.44.
S.R. 55932	Medical stores, Welland, Ont.
5291	Cost \$57.46.
S.R. 23561	Drugs, St. John, N.B.
6611	Cost \$38.85.
S.R. 23557	Drugs, St. John, N.B.
6611	Cost \$6.62.
S.R. 48101	Drugs, Calgary, Alta.
7396	Cost \$3.30.
S.R. 66702	Cylinder, St. John, N.B.
8412	Cost \$11.38.
S.R. 79217	Medical stores, M.D. 10, Winnipeg, Man.
6798	Cost 49 cents.
S.R. 46928	Plaster of Paris, Victoria, B.C.
5996	Cost \$4.75.
S.R. 46929	Impression plaster, Victoria, B.C.
10839	Cost \$5.
S.R. 2033	Truck repairs, Ottawa.
7434	Cost \$1.80.
650-13-2	

SESSION No. 365, Dec. 26, 1916.—*Continued.*

12178-M †Toilet Paper—6 Cases—Kapusksasing Camp.

Cost \$32.49. S. O. authorized to accept the lowest tender, being that of E. B. Eddy Co., Ltd., Hull, Que.

12179-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

Morrissey, B.C.—

8841 Leather pullovers, cost \$18.

Ottawa—

8376 Woollen mitts, cost \$60.

12180-M † The following requisitions for purchases already made are noted for payment:—

Amherst, N.S.—

8052 Jam, cost \$40.80.

Banff, Alta.—

7343 Lantern globes, cost \$3.20.

Stove parts, cost \$46.08.

Castle Interment, Alta.—

Chloride of lime, cost \$85.61.

10543 Platform scale, cost \$25.75.

Coal, cost \$59.25.

Mara Lake Camp, B.C.—

6929 Miscellaneous hardware, cost \$25.81.

6772 Milk, cost \$17.70.

9549 Rubber stamps and ink, cost \$8.05.

Morrissey, B.C.—

Stove parts, cost \$1.95.

7906 Burners for gasoline plant, cost \$2.

7906 Barbed wire, cost \$21.

11109 Coal oil, cost \$4.

7906 Chimneys, cost \$1.75.

7906 Shower heads, cost \$8.

Vernon, B.C.—

11123 Hay, oats, and straw, cost \$17.67.

8360 Groceries, cost \$17.60.

8360 Spices, cost \$5.70.

8360 Spices—Soap, cost \$69.60.

12181-M (Cancelled).

12182-M Armourers' Tools for C.E.F. in England, to be purchased from the War Office Stores, London.

466-30-23-B S.R. 92050. W.O.R. 3409. Cost \$1,146. Report received for Order in Council.

SESSION No. 365, Dec. 26, 1916.—*Continued.*

- 12183-M** Local Expenditures, not to exceed \$40 per Battalion for Schools of Bayonet Fighting.
 96-157-1 Report received for Order in Council. Cost \$2,600.
 S.R. 91982—London, Ont. 5 Battalions. . \$200
 91983—Toronto, Ont. 17 " . . 580
 91984—Kingston, Ont. 7 " . . 280
 91985—Montreal, Que. 5 " . . 200
 91986—Quebec, Que. 2 " . . 80
 91987—Halifax, N.S. 3 " . . 120
 91988—Winnipeg, Man. 11 " . . 440
 91989—Esquimalt, B.C. 4 " . . 160
 91990—Regina, Sask. 7 " . . 280
 91991—Calgary, Alta. 4 " . . 160
- 12184-M** Medical Supplies, M. D. No. 2, Summer of 1916.
 1980-3-2 Cost \$1,754.89. Report received for Order in Council.
- 12185-M** 5,000 Vials of Tetanus Antitoxin, Monthly supply for C. E. F. in England.
 513-1-91 C.D. 495. Cost \$1,700. Report received for Order in Council.
- 12186-M** Dental Supplies, Winnipeg, M. D. No. 10—for months of January, February, March and April, 1916.
 3361-4-1 S.R. 60390. Cost \$1,367.15. New report having been received from the Deputy Minister, reducing the amount of accounts as above. Minute No. 11205 is cancelled.
 Report received for Order in Council.
- 12187-M** 250 Engine Cases, for S. S. White all-cord Engines, for Overseas Dental Service.
 758-3-28 C.D. 59. Cost \$1,250. Report received for Order in Council.
- 12188-M** 75 Service Chests for Overseas Dental Service.
 758-3-29 C.D.'s 59 and 60. Cost \$750. Report received for Order in Council.
- 12189-M** Provisions and Supplies—Milk—New Westminster, B.C., Kamloops and Victoria, October, 1916.
 S.R. 39209. Cost \$859.30 Report received for Order in Council.
- 12190-M** Grindery, Leather and Shoemakers' Tools for C. E. F. in England.
 565-3-32-B S.R. 20341. Cost \$3,870. Report received for Order in Council.
- 12191-M** Disinfectants and Toilet Paper—Vernon Camp, September, 1916.
 33-38-50 The following Service Requisitions, covering the accounts set out, certified by the A. A. G. i/C Administration, M.D. No. 11, and approved by the A. D. of S. & T., and the D. of C. are noted for payment. Cost \$215.75.
 S.R. 39119—W. R. Megaw. \$107 00
 39117—Okanagan Grocery. 108 75
- 12192-M** Cotton, Duck, White, etc.
 11250 P.C. 3079. C.D. 444. Cost \$1,426.75. Director of Contracts authorized to accept lowest tenders, as follows:—
 466-2-41-B J. Spencer Turner Co. \$942 50
 Dominion Textile Co., Ltd. 484 25

SESSION No. 365, Dec. 26, 1916.—*Continued.*

- 12193-M** Provisions and Supplies—Butter—Montreal—M. D. No. 4, October, 1916.
- 8589 S.R. No. 12/18223. Cost \$400. Service Requisition covering
 54-21-5-150 account of Swift Canadian Co., certified by the A. D. of S. & T., M.D.
 Vol. 3 No. 4, and approved by the A. D. of S. & T. and the D. of C. is noted
 for payment.
 Purchased previous to the awarding of contract authorized by
 Minute No. 10597 of October 20.
- 12194-M** 1,000 Pairs Boots, Knee, Rubber for upkeep of C. E. F. in England.
- 11252 P.C. 3077. C.D. 596. Cost \$3,110. D. of C. authorized to divide
 565-1-4-B the order equally between the Canadian Consolidated Rubber Company
 and the Gutta Percha and Rubber Company, Limited.
- 12195-M** Medical Supplies—Drugs—Halifax, M.D. No. 6.
- 6611 Cost \$2,030.68. D. of C. authorized to accept lowest tenders, as
 1980-10-2 follows:—
- | | |
|---------------------------------------|----------|
| Sterling Chemical Co. | \$288 25 |
| J. E. Livernois, Ltd. | 185 02 |
| A. A. Thompson. | 190 30 |
| Kinley's, Limited. | 161 87 |
| National Drug & Chemical Co. | 178 39 |
| McEwen, Cameron & Waite. | 416 85 |
| Lyman, Knox & Co. | 124 43 |
| F. E. Cornell & Co. | 372 80 |
| British-American Chemical Co. | 16 50 |
| W. Hawker & Son. | 96 27 |
- 12196-M** 280 Shirts, Winter; Stanfields', Limited.
- 7920 P.C. 1709. C.D. 91. Cost \$315. Referring to Minute No. 8890.
 565-14-22-A Report received from the A. D. of C.
 D. of C. authorized to accept excess delivery as above at price
 authorized by Minute No. 9865, viz., \$13.50 a dozen.
- 12197-M** Feathers for Caps, Balmoral.
- 10744 P.C. 2336. C.D. 461. Increased cost \$150. Report received from
 565-5-8-B the A. D. of C.
 Director of Contracts authorized to allow additional price of 60
 cents per dozen to the Dominion Flower and Feather Company, in
 accordance with the recommendation of the A. D. of C.
- 12198-M** Provisions and Supplies—Forage—Windsor, Ont., M.D. No. 1,
 November, 1916.
- 8651 S.R. 68983. Cost \$141.76. Service requisition covering account
 54-21-5-186 of Cock Bros., certified by the A. D. of S. & T., M.D. No. 1, and
 Vol. 3 approved by the O. A., M.D. No. 1, the A. D. of S. & T., and the D.
 of C., is noted for payment. No contract in force.
 D. of C. is requested to call tenders for the period ending May 31,
 1917.
- 12199-M** 1,500 Sacks, Bayonet Fighting—Esquimalt.
- 96-1-43-8 S.R. 38553. Cost \$135. D. of C. authorized to accept lowest
 Vol. 3 tender, viz., Canadian Junk Co.

SESSION No. 365, Dec. 26, 1916.—Continued.

- 12200-M** Armlets and Brassards for Upkeep of C.E.F. in Canada —
 11218 P.C. 3015. C.D. 573. Cost \$1,237.50. - D. of C. authorized to
 565-3-28-B accept lowest tenders, as follows:—
 A. Harry Wolfe. \$950 00
 Raoul Vennat. 287 50
 Subject to security deposit cheques of 10 per cent in each instance.
- 12201-M** Supplies—Victoria Garage—Ottawa.
 7434 The following Service requisitions, certified by the O.C., H.Q. Det.,
 96-1-43-10 M.T. Sect., C.P.A.S.C., and approved by the D. of S. and the D. of C.,
 Vol. 8 are noted for payment,— cost \$158.67.
 S.R. 15953 Ottawa Paint Works. \$20 37
 15949 Try-Me Tire Co. 96 30
 15951 Dominion Auto Radiator Experts. . 42 00
- 12202-M** Axes, Holdfasts, etc., for C.E.F. in England.
 11184 P.C. 2577. C.D. 309. Cost \$231. D. of C. authorized to accept
 466-4-57-B lowest tenders, as follows:—
 H. Walters & Sons. \$ 57 00
 T. Birkett Son & Co. 117 50
 Trudel & McAdam. 56 50
- 12203-M** 1—Type "F.B." No. 204, Electric Furnace, Heating Chamber, com-
 10610 plete with Transformers, Lindsay Arsenal.
 S.R. 97811. Cost \$245 and freight. D. of C. authorized to pur-
 chase from the Canadian Hoskins, Ltd., at \$245, f.o.b. Walkerville, in
 accordance with the recommendation of the M. G. O. and the Supt. of
 Lindsay Arsenal.
- 12204-M** Provisions and Supplies—Fish—St. Thomas, Ont., till May 31, 1917.
 8623 D. of C. authorized to accept lowest tender received, viz.: M. Doyle
 54-21-5-130 Fish Co., for fish at 14 cents per pound and under.
- 12205-M** 2,000 each Jackets and Trousers, Blue Jean, for Upkeep of C.E.F. in
 565-3-31-B England.
 P.C. 3084. C.D. 598. Cost \$4,360. D. of C. authorized to accept
 lowest tender, being that of Hamilton-Carhartt, Limited.
- 12206-M** Medical Supplies—Drug Accounts—Niagara Falls, M.D. No. 2.
 5891 S.R. 55926. Cost \$124.43. S.R. covering accounts of E. C.
 McNally, recommended by the G. O. C., M.D. No. 2, and approved by
 the A/D. D. G. M. S., and the D. of C. is noted for payment.
- 12207-M** Badges, Arm and Chevrons, for Upkeep of C. E. F. in England.
 11219 P.C. 3016. C.D. 574. Cost \$5,650. D. of C. authorized to accept
 565-18-11-B lowest tenders as follows:—
 Wm. Scully. \$2,950
 A. Harry Wolfe. 2,700
- 12208-M** 539¼ yards No. 33 Serge, Drab; Bird Woollen Co.
 8857 P.C. 118. C.D. 486. Cost \$997.61. Report received from the A.
 565-5-25-A D. of C.
 Director of Contracts authorized to accept excess delivery as above
 at price last paid, viz.: \$1.85 a yard.

SESSION No. 365, Dec. 26, 1916.—*Continued.*

- 12209-M** **Boxes, A. S. A., 1,000 Rounds .303 in Chargers.**
 5172 P.C.'s 563 and 588. Estimated cost \$110.
 466-27-23 Referring to Minute No. 492 report received from the D. of C.
 Vol. 11 D. of C. authorized to accept excess delivery of 110 boxes from
 Pariseau Freres at \$1 each, in accordance with his recommendation.
- 12210-M** **Provisions and Supplies—Groceries—Charlottetown.**
 8542 S.R. 66712. Cost \$123.64. S.R. covering account of F. J. Holman
 54-21-5-151 & Co., recommended by the A. D. of S. & T., and approved by the D. of
 F.D. 153 C. is noted for payment.
- 12211-M** **29,600 Jute Sacks for Schools of Bayonet Fighting.**
 9016 P.C. 2889. Cost \$2,603. Referring to Minute No. 12171, report
 96-1-43-2 received from the D. of C., who is authorized to accept tenders as fol-
 F.D. 382 lows:—
 Western Rag & Metal Co.—
 13,000 sacks at 7 cents each. \$910 00
 Toronto Mill Stock & Metal Co.—
 5,000 sacks at 12½ cents each. 625 00
 5,100 sacks at 8 cents each. 408 00
 Dominion Sugar Co.—
 2,000 sacks at 7 cents each. 140 00
 Robt. Davie, Sr., Ltd.—
 4,000 sacks at 13 cents each. 520 00
- 12212-M** **Repairs to Cadillac Motor Car—M.D. No. 2.**
 10553 S.R. 58468. Cost \$135.68. S.R. covering account of Hyslop Bros.,
 certified by the O. C., No. 5 Det., C.P.A.S.C., and approved by the
 D.O.C., M.D. No. 2, the O.C., H.Q. Det., M.T. Sect., C.P.A.S.C., and
 the D. of C., is noted for payment.
- 12213-M** **Blue Serge for Hospital Clothing.**
 11042 P.C. 2803. Reduction in cost \$3,575. Referring to Minutes Nos.
 565-2-36-B 11939 and 12154 report received from the A. D. of C. from which it is
 noted that the price on orders to the Paton Manufacturing Co., should
 be \$1.95 per yard, instead of \$2:—
 Min. 11939—40,000 yards at reduction of 5 cents
 per yard. \$ 2,000
 Min. 12154—31,500 yards at reduction of 5 cents
 per yard. , 1,575
- 12214-M** **Provisions and Supplies—Groceries—Oshawa, Ont.**
 8600- S.R. 31072. Cost \$395.42. S.R. covering account of J. E. Beaton,
 96-1-43-13 certified by the A. D. of S. & T., M.D. No. 2, and approved by the G.
 O.C., M.D. No. 2, the A. D. of S. & T., and the D. of C., is noted for
 payment.
 Expense incurred previous to the awarding of contract authorized
 by Minute No. 11208 of November 13.
- 12215-M** **Medical Supplies—Disinfectants—St. John, N.B.—M.D. No. 6.**
 7370 Cost \$168.50. D. of C. authorized to accept lowest tender, being
 1980-10-3 that of Lyman, Knox & Co.

SESSION No. 365, Dec. 26, 1916.—*Continued.*

- 12216-M** Medical Supplies—5,000 Smallpox Vaccine Points—M.D. No. 4, Montreal.
 7044 Cost \$200. D. of C. authorized to purchase from Hygiene Laboratory in accordance with his recommendation.
 1980-7-3
- 12217-M** Fuel—Soft Coal—London, Ont., to March 31, 1917.
 8585 D. of C. authorized to accept lowest tender, being that of Wm. Heaman & Son for "Steam Coal, Double Screened" and "Cannel Lump."
 99-2-17
- 12218-M** Fuel—Coal—Sydney Mines and North Sydney, N.S.
 6182 S.R. 50994. Cost \$52.29. S.R. covering account of Nova Scotia Steel and Coal Co., certified by the A. D. of S. & T., M.D. No. 6, and approved by the A. D. of S. & T., and the D. of C., noted for payment. No contract in force.
 99-9-19 D. of C. is requested to call for tenders for the period ending March 31, 1917.
- 12219-M** Provisions and Supplies—Vegetables—Galt, Ont., November, 1916.
 8563 S.R. 68985. Cost \$277.49. S.R. covering account of Harmer & Son, certified by the A. D. of S. & T., M.D. No. 1, and approved by the A. D. of S. & T., and approved by the D. of C., is noted for payment. No contract in force.
 54-21-5-128 D. of C. is requested to call for firm tenders for the period ending May 31, 1917.
 F.D. 296
- 12220-M** Supplies for and Repairs to ss. "Sissiboo"—November, 1916.
 8886 S.R. 66718. Cost \$252.97. S.R. covering accounts, recommended by the A. D. of S. & T., and approved by the D. of C., is noted for payment.
 124-3-69
- 12221-M** Medical Supplies—Disinfectants—Montreal, M.D. No. 4.
 8271 Estimated cost \$870.40. D. of C. authorized to accept lowest tenders, as follows:—
 1980-7-4
- | | |
|---|----------|
| Lyman, Knox & Co. | \$ 17 40 |
| Sulphuric acid to be supplied in 5 gal, jugs which will be charged extra. | |
| McArthur, Irwin, Ltd. | 403 00 |
| National Drug and Chemical Co. | 450 00 |
- 12222-M** Rates of Passage for Transport of Troops.
 5089 In a letter, addressed to the Chairman by Brig-Gen. J. Lyons Biggar, Director General of Supplies and Transport, confirmation is asked with respect to rates of passages for transport of troops on the SS. *Canada*.
- | | |
|--|---------|
| Officers, Warrant Officers, Staff Sergeants and Sergeants. | \$55 00 |
| Other ranks. | 33 75 |
- These rates are approved.
- 12223-M** Provisions and Supplies—Pork Sausages—British Columbia and Alberta Camps for one year from April 1, 1916.
 10199 Referring to Minute No. 8569, Supply Officer authorized to purchase from P. Burns and Co., at 12 cents per pound in accordance with his recommendation.

SESSION No. 365, Dec. 26, 1916.—*Continued.*

- 12224-M †1—No. 324 Adding Machine, Burroughs, for Ottawa Office.
7605 Cost \$330.75. Requisition, covering account of the Burroughs Adding Machine Co., certified by the Supply Officer noted for payment.
- 12225-M †1,250 lbs. Milk Powder for Banff, Alta.
8052 Cost \$205.99. Requisition, covering account of Wm. Neilson, Ltd., certified by the Supply Officer, noted for payment.
- 12226-M †69½ doz. Lumbermen's Stockings for Internment Camps.
7342 Cost \$341.50. Supply Officer authorized to accept tenders in accordance with his recommendation, as follows:—
- | | |
|--|-----------|
| T. A. Code— | |
| 65 dozen No. 4XX at \$4.75 a dozen.. . . . | \$ 308 75 |
| John Gordon & Co.— | |
| ½ dozen No. 1407 at \$7 a dozen.. . . . | 3 50 |
| 1 dozen No. 1420X.. . . . | 7 50 |
| 2 dozen No. 1424/IX at \$7.25.. . . . | 14 50 |
| 1 dozen No. 1424/2X.. . . . | 7 25 |
| <hr/> | |
| Total.. . . . | \$ 341 50 |
- 12227-M †Forage at Mara Lake, November, 1916.
10771 Cost \$141.36. Requisition, covering account of Salmon Arm Farmers' Exchange, certified by the Supply Officer, noted for payment.
- 12228-M †Repair Parts for Stoves—Amherst, N.S.
10393 Cost \$126.87. Requisition covering account of McClary Manufacturing Co., approved by the Supply Officer, noted for payment.
- 12229-M †Provisions and Supplies—Potatoes & Vegetables, Mara Lake, B.C.,
to July 1, 1917.
6772 Supply Officer authorized to accept lowest tender, being that of M. J. Finlayson.
- 12230-M †Provisions and Supplies—Jam—Fort Henry—November.
8987 Cost \$124.79. Requisition, covering account of T. Upton Company, certified by the Supply Officer, noted for payment. No contract in force. Contract authorized by Minute No. 11533 of November 27, to May 31, 1917.
- 12231-M †100 Pairs of Untearable Pants—Fort Henry.
8921 Cost \$283.34. Supply Officer authorized to purchase from Messrs. Grant, Holden, Graham, Ltd., at \$34 per dozen, this being the price authorized in Minute No. 9824.
- 12232-M †Provisions and Supplies—Bread—Banff, November 14 to 30.
8052 Cost \$697.62. Requisition, covering account of Mitchell's Bakery, certified by the Supply Officer, noted for payment. Purchased pending award of contract.
- 12233-M †Milk for Hospital at Vernon Camp—September, 1916.
8360 Cost \$101.47. Requisition, covering account of the Vernon Milk Supply, certified by the Supply Officer, noted for payment.

SESSION No. 365, Dec. 26, 1916.—*Concluded.*

- 12234-M** *6,000 lbs. Pitch Marine Glue for Esquimalt Dockyard.
 614-7-21 Cost \$570. Report received for Order in Council.
 Vol. 2 Director of Stores authorized to accept tender of Builders-Sales Co., in accordance with his recommendation, subject to Order in Council.
- 12235-M** *4,000 Black Silk Handkerchiefs for Halifax Dockyard.
 601-7-42 Cost \$4,240. Report received for Order in Council.
 Vol. 2 Director of Stores authorized to accept lowest tender, being that of J. M. Garland & Son; subject to Order in Council.
- 12236-M** *1,200 Pieces Spruce Timber, 12-inch x 12-inch x 12-ft. long—for Halifax, N.S.
 624-4-2 Cost \$5,788.80. Report received for Order in Council.
 Director of Stores authorized to accept lowest tender, being that of E. G. Odell, for the C. H. Jackson Company; subject to Order in Council.

SESSION No. 366, Dec. 27, 1916.

- 12237-M** Medical Supplies, M. D. No. 13.
 7396 Additional cost \$2.60. Referring to Minute No. 11933, report received from D. of C. who is authorized to cancel item of 72 caustic pencils from Oliver Bros. and to place order with the next highest tenderer, National Drug and Chemical Co.
 1980-28-1
- 12238-M** Safety Razors and Spatulas at Victoria.
 1980-12-1 Cost \$15.65. D. of C. authorized to accept lowest tenders, as follows:—
 McLennan & McFeely \$11 25
 J. E. Tepoorten, Ltd. 4 40
- 12239-M** Medical Supplies—Paraffin Mollé—M. D. No. 11.
 5996 Decrease in cost \$1.60. Referring to Minute No. 10248 report received from the D. of C. who is authorized to cancel order with the National Drug and Chemical Co., Victoria, for 4-oz. tubes, and to place order with the National Drug and Chemical Company, Vancouver, for double the number of 2-oz. tubes.
 1980-12-1
- 12240-M** 10 Braces, Smith's, as Stanley 916 x 10.
 11188 P.C. 2577. C.D. 306. Cost \$10.94. D. of C. authorized to accept lowest tender being that of W. B. Dalton & Son.
 466-4-54-B
- 12241-M** 9 Clocks, 8-day.
 5121 C.D. 454. Cost \$76.95. D. of C. authorized to accept only tender being that of Henry Birks & Sons.
 466-6-201-B
- 12242-M** 24 only Lanterns, Cold Blast, with Reflectors.
 466-2-45-B C.D. 450. Cost \$19. D. of C. authorized to accept only tender, being that of the Ontario Lamp & Lantern Co.
- 12243-M** 3 Sets Screw-cutting Tools.
 11175 P.C. 2577. C.D. 320. Cost \$15. D. of C. authorized to accept lowest tender, being that of Butterfield & Co.
 466-4-69-B

SESSION No. 366, Dec. 27, 1916.—*Continued.*

- 12244-M Paint and Red Lead.**
 466-5-62-B P. C. 3020, C. D. 416. Cost \$53.25. D. of C. authorized to accept lowest tenders, as follows:—
 Canada Paint Co. \$35 25
 Standard Paint & Varnish Co. 18 00
- 12245-M Medical Supplies—Vitogen—M.D. No. 3.**
 6478 Cost \$36.72. D. of C. authorized to purchase from Bennett &
 1980-4-2 Mesecar Co., Ltd., in accordance with his recommendation.
- 12246-M Medical Supplies—Phylacogens—M. D. No. 6, Halifax.**
 6611 Cost \$71.82. D. of C. authorized to purchase from Parke, Davis
 1980-10-2 & Co., in accordance with his recommendation.
- 12247-M Gauges, Wire, Imperial.**
 11179 C. D. 315. Increased cost, 96 cents. Referring to Minute No.
 466-4-63-B 11657, report received from the D. of C., who is authorized to cancel order with W. B. Dalton & Son, and to place same with Frothingham & Workman, Ltd.
- 12248-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
 S.R. 68056 Furniture—Toronto.
 5175 Cost \$27.54.
 S.R. 39164 Motor Truck Repairs—Victoria.
 7285 Cost \$41.12.
 466-21-82-B Motor Car Tools for Overseas.
 C.D. 175-Z Cost \$16.69.
 7434
- 12249-M** The following requisitions for purchases already made by the Department of Militia and Defence are reported to the Commission by the Director of Contracts, and are noted for payment:—
 S.R. 55928 Medical Stores—Niagara Falls.
 5891 Cost \$40.47.
 S.R. 35543 Shoeing Horses—St. Catharines.
 9333 Cost \$4.80.
 S.R. 44535 Dental Supplies—Toronto.
 8329 Cost \$18.57.
 S.R. 44533 Dental Supplies—Toronto.
 8329 Cost \$37.83.
 S.R. 88518 Horseshoes—North Battleford, Sask.
 Cost \$21.10.
 S.R. 8859 Horseshoes—Regina, Sask.
 Cost \$4.80.
 S.R. 48103 Medical Supplies—Calgary, Alta.
 7396 Cost \$6.75.

SESSION No. 366, Dec. 27, 1916.—*Continued.*

12250-M † Authority is given to make the following purchases, subject to the Supply Officer being able to certify that prices are fair and reasonable:—

Fort Henry—

7788 Caps, cost \$33.

Vernon, B.C.—

9211 Electrical fixtures, cost \$4.34.

7895 Pipe fittings and hardware, cost \$7.10.

8464 Lumber, cost \$44.42.

11120 Roofing and hardware, cost \$13.85.

10099 Sewer pipe, cost \$5.52.

12251-M † The following requisition for purchases already made are noted for payment:—

Fort Henry—

8985 Bedding, cost \$17.08.

Spirit Lake—

6872 Plumbing, cost \$4.75.

Amherst, N.S.—

7912 Flashlight and batteries, cost \$2.60.

Ottawa Office—

Electric fittings, cost \$8.75.

Amherst, N.S.—

10393 Stove repair parts, cost \$15.54.

Banff, Alta.

Tin roofing caps, cost \$1.60.

Amherst, N.S.—

10393 Linings for Algoma range, cost \$7.20.

7912 Wiring barracks, cost \$53.10.

Spirit Lake, Que.—

6901 Lubricating oils, cost \$5.45.

Banff, Alta.

7420 Electric fuse plugs, cost \$2.37.

Kapuskasing, Ont.—

6899 Pump washers, leather, cost \$1.

Banff, Alta.

Fire extinguisher recharges, cost \$6.

Vernon, B.C.—

10099 Stand pipe at Prisoner's quarters, cost \$13.55.

Morrissey, B.C.—

7906 Gasolene light fittings, cost \$16.50.

7906 Saw handles, cost \$6.05.

Lethbridge, Alta.—

8668 Electrical fittings, cost \$1.85.

SESSION No. 366, Dec. 27, 1916.—*Concluded.***12252-M Provisions and Supplies—Camp Hughes—Season of 1916—Contract of Gordon, Ironsides & Fares Co., Ltd., for Bacon.**

8574

Letter has been received from Messrs. Gordon, Ironsides & Fares Co., Ltd., in which it is stated that deductions have been made from their accounts for paper, string and sacks, supplied with bacon at Camp Hughes this season. Copy of this letter is transmitted to the Director of Contracts with this Minute.

Hams and breakfast bacon are sold either canvassed or uncanvassed. If purchased canvassed, the regular custom of the trade is to weigh the wrapping with the meat, the cost of the material and labour being offset in this way. If the O. C. insisted upon having the meats canvassed, the weight of such wrapping should not be deducted as the contractor is under no obligation to canvas his meats and apparently offered to supply in either way.

The outside containers, whether sacks or packing cases, must not be weighed in or included in the charges.

The Director of Contracts is authorized to have Messrs. Gordon, Ironsides and Fares Co., Ltd.'s, account settled on the above basis.

12253-M Provisions and Supplies—Forage, Guelph, Ont.

8569

Minute No. 11844 is cancelled.

54-21-5-154

D. of C. authorized to accept tender of James L. Simpson to take effect January 1, 1917, for the period ending May 31 next, and to notify contractors by wire.

12254-M Land Transport at Souris, P.E.I., to June 30, 1917.

8631

54-21-5-177

D. of C. authorized to accept the tender of Geo. Townsend, in accordance with the recommendation of the G.O.C., M.D. No. 6.

12255-M Clinometers, Indian, Mark V., for C.E.F. in Canada.

466-29-24-B

C.D. 170-Z. Cost \$134. D. of C. authorized to accept lowest tenders, as follows:—

E. R. Watts & Son..	\$36 00
Ontario Hughes-Owens Co..	83 00
Topley Co..	15 00

12256-M Provisions and Supplies—Meats and Lard, and Groceries—Guelph, Ont., from January 3 to May 31, 1917.

54-21-5-154

8569

D. of C. authorized to accept lowest tenders, as follows, subject to security deposit cheques as set out:—

	Security Deposit Cheques.
Meats and lard, Ernest A. Hall.. . . .	\$200
Groceries, Geo. Williams.. . . .	200

SESSION No. 367, Dec. 28, 1916.

12257-M Fuel—Coal, Steam, Double Screened—Montreal, Que.

8589

99-5-17

Vol. 1

Referring to Minute No. 7385, report received from the D. of C.

D. of C. authorized to call for new tenders for the supply of steam coal required at this point to March 31, 1917, the contractors having delivered the amount called for by their contract.

SESSION No. 367, Dec. 28, 1916.—Continued.

- 12258-M** Strong Bakers' Flour—Halifax—Period ending May 31, 1917.
8572 D. of C. authorized to accept lowest tender, being that of the St.
54-21-5-22C Lawrence Flour Mills, for "Citadel" brand, strong bakers' flour.
- 12259-M** Coal Oil—Vernon, B.C.—Period ending May 31, 1917.
8646 D. of C. authorized to accept lowest tender, viz.: Imperial Oil
54-21-5-120 Company, Limited.
- 12260-M** Fuel—Soft Coal—Regina, Sask., to March 31, 1917.
8615 Referring to Minute No. 12148.
99-10-14 D. of C. authorized to accept tender of Whitmore Bros., for
"Greenhill" steam coal at \$7 a ton, in accordance with the recommen-
dation of the O.C. M.D. No. 12.
- 12261-M** Filing Cabinets for Office of A. D. M. S., M.D. No. 4, Montreal.
5096 D. of C. authorized to purchase from the Office Specialty Company.
466-6-210-B C.D. 472. Cost \$145.
- 12262-M** Filing Cabinets for Central Registry, A. A. G., M.D. No. 2, Toronto.
5175 C.D. No. 469. Cost \$417. D. of C. authorized to purchase from
466-6-208-B the Office Specialty Company.
- 12263-M** Glassware, F.O.B. Medical Stores, Halifax, N.S.
6611 Cost \$378.07. D. of C. authorized to accept lowest tender received,
1980-10-2 viz.:—Richards Glass Co., Toronto, Ont.
- 12264-M** 10,000 Yards Burlap for Baling Mattresses for Shipment to England.
11287 P.C. 3144. C.D. 457. Cost \$1,900. Report received from the A. D.
466-6-20-B of C.
D. of C. authorized to accept tender of the Canadian Bag Company,
in accordance with the recommendation of the A. D. of C.
- 12265-M** Provisions and Supplies—Groceries—Toronto—Security Deposit
Cheque.
8641 D. of C. authorized to request the James Lumbers Company, Lim-
54-21-5-22; ited, to forward security deposit cheque of \$1,000.
- 12266-M** Provisions and Supplies—Butter—Charlottetown, P.E.I.—for Period
ending May 31, 1917.
8542 D. of C. authorized to accept only tender received, viz.:—E.
54-21-5-151 Wheatley & Co., Charlottetown; subject to security deposit cheque for
\$100.
- 12267-M** Provisions and Supplies—Jam and Marmalade—St. Johns, Que.—for
period ending May 31, 1917.
8621 D. of C. authorized to accept lowest tender received, viz.:—E. D.
54-21-5-152 Smith & Son, Ltd., Winona.
- 12268-M** Provisions and Supplies—Jam and Marmalade—Levis, Que., to May
31, 1917.
8800 D. of C. authorized to accept lowest tender, being that of E. D.
54-21-5-225 Smith & Son, Limited.
9507—111½

SESSION No. 367, Dec. 28, 1916.—*Continued.*

- 12269-M** Provisions and Supplies—Butter—Trenton, N.S.—October, 1916.
 8547 S.R. 63472. Cost \$363.89. S.R. covering account of James
 54-21-5-247 McArthur, certified by the A. D. of S. & T., M.D. No. 6, and approved
 Vol. 2 by the A.D. of S. & T., and the D. of C. is noted for payment. No con-
 tract in force.
 Contract authorized by Minute No. 11019 of November 6, for
 period ending May 31, 1917.
- 12270-M** Provisions and Supplies—Fish—Portage la Prairie, Man.—for period
 ending May 31, 1917.
 8609 D. of C. authorized to accept the tender of Messrs. Burke &
 54-21-5-163 Andrich for all fish at 14 cents per lb. and under.
- 12271-M** Provisions and Supplies—Fish—Trenton, N.S.—for period ending
 May 31, 1917.
 8547 D. of C. authorized to accept lowest tender received, viz., A.
 54-21-5-247 Wilson & Son, Halifax, except salmon and shad.
- 12272-M** Provisions and Supplies—Fish—Louisburg, N.S.—for period ending
 May 31, 1917.
 8586 D. of C. authorized to accept the lowest tender received, viz., A.
 54-21-5-232 Wilson & Son, Halifax, with the exception of shad and salmon.
- 12273-M** Provisions and Supplies—Fish—Guelph, Ont.—for period ending
 May 31, 1917.
 8569 D. of C. authorized to accept lowest tender received, viz., The M.
 54-21-5-154 Doyle Fish Co., for all fish at 13 cents per pound and under.
- 12274-M** Provisions and Supplies—Fish—Truro, N.S.—for period ending
 May 31, 1917.
 8642 D. of C. authorized to accept lowest tender received, viz., A.
 54-21-5-180 Wilson & Son, Halifax, N.S., for all fish at 12 cents per pound and
 under.
- 12275-M** Provisions and Supplies—Fish—Sydney Mines, N.S.—for Period
 ending May 31, 1917.
 8629 D. of C. authorized to accept lowest tender, viz., A. Wilson & Son,
 54-21-5-229 Halifax, for all fish at 12 cents per pound and under.
- 12276-M** Provisions and Supplies—Fish—Newcastle, N.B.—for Period ending
 May 31, 1917.
 8594 D. of C. authorized to accept lowest tender received, viz., A. Wilson
 54-21-5-235 & Son, Halifax, for all fish at 12 cents per pound and under.
- 12277-M** Gasolene, Oils and Grease for R. C. E., Halifax, N.S.
 8572 Estimated cost, \$9,377.60. D. of C. authorized to accept lowest
 38-72-91 tenders received, as follows:—
 Contractors, Limited. \$259 00
 Imperial Oil Co., Limited. 9,086 10
 British-American Oil Co., Ltd. 32 50

SESSION No. 367, Dec. 28, 1916.—Continued.

12278-M	Gasolene, Oils and Grease, Halifax, N.S.
8572 -	Estimated cost, \$1,049.55. D. of C. authorized to accept lowest
38-72-91	tenders, as follows:—
	Contractors, Limited.. . . . \$101 20
	Imperial Oil Company, Limited.. . . . 912 35
	British-American Oil Co., Ltd.. . . . 36 00
12279-M	Gasolene, Oils and Grease, Victoria, B.C.
8647	Estimated cost, \$609.45. D. of C. authorized to accept the only
38-72-93	tender received, viz., The Imperial Oil Company, Limited.
12280-M	Gasolene, Oils and Grease, Vancouver, B.C.
8645	Estimated cost, \$462.75. D. of C. authorized to accept the only
38-72-93	tender received, viz., The Imperial Oil Company, Limited.
12281-M	Gasolene, Oils and Grease—Calgary, Alta.
8539	Estimated cost, \$2,212.13. D. of C. authorized to accept the
38-72-95	lowest tenders received, as follows:—
	Canadian Oil Company, Limited.. . . . \$24 00
	Imperial Oil Company, Limited.. . . . 148 13
	Winnipeg Oil Company, Limited.. . . . 2,040 00
12282-M	Gasolene, Oils and Grease, St. John, N.B.
8620	D. of C. authorized to accept lowest tenders received, as follows:
38-72-91	Estimated cost, \$139.15.
	Imperial Oil Co., Limited.. . . . \$119 25
	British American Oil Co., Ltd.. . . . 19 90
12283-M	Fire Protection Apparatus and Appliances for Lindsay Arsenal.
10617	P. C. 1383. Approximate cost, \$3,275.25. D. of C. authorized to
321-5-1	instruct that order be placed with the Gutta Percha & Rubber Co., in accordance with the recommendation of the M. G. O.
12284-M	Dental Supplies—Camp Borden and Exhibition Camp, Toronto, M.D. 2—November, 1916.
3361-4-1	Cost \$555.62. Report received for Order in Council.
	S.R. 44511, Claudius Ash Sons & Co., Camp Borden.. . . \$ 72 10
	44515, Claudius Ash Sons & Co., Camp Borden.. . . 106 48
	44525, Claudius Ash Sons & Co., Exhibition Camp. 87 90
	44529, Claudius Ash Sons & Co., Exhibition Camp. 118 90
	44527, Dental Company of Canada, Exhibition Camp. 28 85
	44514, Claudius Ash Sons & Co., Exhibition Camp. 158 62
	44513, Claudius Ash Sons & Co., Camp Borden.. . . 41 29
	<hr/> \$614 14
	Less 10 per cent on Claudius Ash Sons & Co., accounts. 58 52
	<hr/> \$555 62
12285-M	Provisions and Supplies—Evaporated Milk—M.D. No. 4—Account of W. H. Dunn for October, 1916.
54-21-5-237	S.R. 12/18222. Cost \$816.30. Report received for Order in Council.

SESSION No. 367, Dec. 28, 1916.—Continued.

- 12286-M Medical Supplies—Disinfectants, M.D. 6.**
 7370 Referring to Minute No. 11990 report received from the D. of C.
 1980-10-3 D. of C. authorized to cancel order for chloride of lime with Kinley's, Limited, and to place same with W. Hawker & Son, at an additional cost of \$5.
- 12287-M Pots Glue, 1 Pint.**
 11189 P.C. 2577. C.D. 305. Cost \$6.30. D. of C. authorized to purchase
 466-4-53-B from Caverhill, Learmont & Co., at 70 cents each in accordance with his recommendation.
- 12288-M Spare Parts for Briscoe Cars.**
 6343 C.D. 181-Z. Cost \$35.62. D. of C. authorized to purchase from
 466-21-89-B the Canadian Briscoe Motor Co.
- 12289-M Medical Supplies—M.D. 2, Toronto.**
 5891 Cost \$26.07. D. of C. authorized to purchase as follows, in accordance with his recommendation:—
 1980-3-2
 Hygiene Laboratory. \$20 00
 H. K. Wampole & Co. 6 07
- 12290-M Wood Cases, Packing, Cleating.**
 5191 Report received from D. of C., from which it is noted that the
 466-5-44-B additional cost authorized by Minute 12126 should have been for 784 cases, instead of 500.
 D. of C. is authorized to allow cost of 9 cents each on the additional 284 cases, or a total of \$25.56, to McAuliffe & Davis Lumber Co.
- 12291-M 5,000 Lineal Feet Pine Lumber, 2- x 4-inch.**
 5385 C.D. 467. Cost \$82.50. D. of C. authorized to accept lowest
 466-5-70-B tender, being that of W. C. Edwards & Co.
- 12292-M 800 lbs. Biscuits, St. John, N.B.**
 8620 Cost \$76. D. of C. authorized to accept only tender received, being
 54-21-5-226 that of Telfer Bros., Ltd., at 9½ cents per pound.
- 12293-M 24 Hammers, Machine 11½ lbs.**
 11200 P.C. 2649. C.D. 360. Cost \$12. D. of C. authorized to accept
 466-4-80-B lowest tender, being that of the Jas. Smart Manufacturing Company at 50 cents each.
- 12294-M Brushes and Glaziers' Rules.**
 10188 C.D. 1014. Cost \$1.91. D. of C. authorized to accept lowest tender
 466-4-140-A for brushes, being that of the Ottawa Paint Works.
- 12295-M Medical Supplies—Drugs—207th Battalion, Ottawa.**
 9958 Cost \$29.14. D. of C. authorized to accept lowest tenders, as follows:—
 1980-5-2
 W. J. Graham. \$13 00
 S. J. Stevenson. 7 68
 National Drug and Chemical Co. 2 70
 Chas. E. J. Eynon. 5 76

SESSION No. 367, Dec. 28, 1916.—*Continued.*

- 12296-M Medical Supplies—Surgical Instruments—Toronto.**
 5891 Cost \$12. D. of C. authorized to accept tender of J. F. Hartz &
 1980-3-2 Co., being the only complete tender received.
- 12297-M** Authority is given to make the following purchases, subject to the Director of Contracts being able to certify that prices are fair and reasonable:—
- S.R. 23108 Filing cabinets, Halifax.
 7736 Cost \$59.
- S.R. 23111 Steel filing cabinet, Halifax.
 7736 Cost \$55.
- S.R. 87815 Cast steel bar, Lindsay Arsenal.
 10993 Cost \$12.71.
- S.R. 55361 Sawdust for spittoons, Toronto.
 Cost \$45.
- S.R. 37896 2 tires and tubes for Stewart truck, Calgary.
 6036 Cost \$100.
- 466-21-81-B Parts for Brantford trucks.
 7434 Cost \$69.30.
- C.D. 176 "Z"
- 466-6-209-B Office furniture, Kingston.
 5542 Cost \$82.
- C.D. 470.
- 12298-M** The following requisitions for purchases already made are noted for payment:—
- S.R. 92956 Forms folding, Mark III, for samples, Ottawa.
 Cost \$34.50.
- S.R. 10554 Special boots for 1054215, Pte. A. Plant, Montreal.
 5059 Cost \$10.
- S.R. 56833 Dishes, 202nd Battalion, Edmonton.
 Cost \$90.61.
- S.R. 12/18221 Forage, school of equitation, Montreal.
 8589 Cost \$30.85.
- S.R. 69993 Post binder and leather flap, Ottawa.
 5121 Cost \$9.40.
- S.R. 55357 Ice cream, Base hospital, Toronto.
 8641 Cost \$56.70.
- S.R. 69991 Fitting rope testing machine, Inspection rooms.
 6019 Cost \$48.
- S.R. 34610 Repairs to 5 pairs binoculars, Ottawa.
 Cost \$17.40.
- S.R. 2035 Laundry, inspection rooms, Ottawa.
 6855 Cost \$3.

SESSION No. 367, Dec. 28, 1916.—*Concluded.*

- 12299-M † The following requisitions for purchases already made are noted for payment:—
 Amherst, N.S.—
 8658 Post drills, cost \$19.70.
 Vernon, B.C.—
 9211 Electric light fittings, cost \$7.
 Vernon, B.C.—
 8466 Stout, cost \$2.50. —
 Vernon, B.C.—
 7676 Palliasses, cost \$9.
- 12300-M †40 Sheepskin Coats for Ottawa Stock.
 Report received from the Supply Officer. Minute No. 12133 is cancelled.
- 12301-M †Jam for Banff, Alta.—for Period ending June 30, 1917.
 7601 Supply Officer authorized to accept tender of the King-Beach Manufacturing Company, Ltd., in accordance with his recommendation.
- 12302-M †Jam for Vernon, B.C.—for Period ending June 30, 1917.
 8360 Supply Officer authorized to accept tender of the King-Beach Manufacturing Company, in accordance with his recommendation.
- 12303-M †Clothing for Kapuskasing Camp.
 7234 Cost \$311.50. Supply Officer is authorized to purchase from Messrs. John Gordon & Son, Montreal, the following seconds:—
 9 doz. shirts and drawers at \$8, less 12½ per cent. \$ 63 00
 35½ doz. shirts and drawers at \$8, less 12½ per cent. \$248 50
- 12304-M †Jam—Morrissey, B.C.—for Period ending June 30, 1917.
 8372 Supply Officer authorized to accept lowest tender, being that of the King-Beach Manufacturing Company, Limited.
- 12305-M Jam—Mara Lake, B.C.—for period ending June 30, 1917.
 6772 Supply Officer authorized to accept tender of King-Beach Manufacturing Co., Limited, in accordance with his recommendation.
- 12306-M *3,000 Seamen's Overcoats—Halifax Dockyard.
 601-7-21 Cost \$5,625. Report received for Order in Council.
 Vol. 3 Director of Stores authorized to accept lowest tender, being that of Messrs. Hamilton & Johnston, Montreal, at \$1.87½ each, subject to Order in Council.

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ABBREVIATIONS AND SIGNS.

All minutes not otherwise noted pertain to the Department of Militia and Defence.

† All minutes noted thus pertain to the Department of Justice (Internment Operations).

* All minutes noted thus pertain to the Department of the Naval Service.

A/

A.

A. A. G.

A. P. G. or A. P. M. G.

A. D. of C.

A. D. M.

A. D. S. T

A. D. D. S.

A. D. M. S.

A. G.

A. P. G.

C. A. D. C.

C. A. M. C.

C. A. P. C.

C. A. S. C.

C. A. V. C.

C. D.

Acting.

Assistant.

Assistant Adjutant General.

Accountant and Paymaster General.

Assistant Director of Contracts.

Assistant Deputy Minister.

Assistant Director of Supplies and Transport.

Assistant Director of Dental Services.

Assistant Director Medical Services.

Adjutant General.

Accountant & Paymaster General.

Canadian Army Dental Corps.

Canadian Army Medical Corps.

Canadian Army Pay Corps.

Canadian Army Service Corps.

Canadian Army Veterinary Corps.

Contract Demand.

C. E. F.	Canadian Expeditionary Force.
C. F. A.	Canadian Field Artillery.
C. O. C.	Canadian Ordnance Corps.
C. O. R. C. C.	Canadian Overseas Railway Construction Corps.
C. P. A. S. C.	Canadian Permanent Army Service Corps.
C. P. A. V. C.	Canadian Permanent Army Veterinary Corps.
D. E. C.	Director of Clothing & Equipment.
D. D. S.	Director of Dental Services.
D. G. C. E.	Director General of Clothing & Equipment.
D. G. M.-S.	Director General of Medical Services.
D. of C.	Director of Contracts.
D. O. C.	District Officer Commanding.
D. G. S. T.	Director General of Supplies and Transport.
D. M.	Deputy Minister.
D. S.	Director of Stores.
D. W. & B.	Director of Works & Buildings.
F. D.	False Docket.
G. O. C.	General Officer Commanding.
G. S.	General Service.
H. Q.	Headquarters.
M. D.	Military District. (In some instances Militia Dept.)
M. D. A.	Military Divisional Area.
M. G. O.	Master General of the Ordnance.
M. T.	Mechanical Transport.
O. A.	Officer Administering.
O. C.	Officer Commanding.
O. I/c.	Officer in Charge.
O. in C.	Order-in-Council.
P. A. M. C.	Permanent Army Medical Corps.
P. C.	Privy Council (Report).
P. F.	Permanent Force.
P. O. O.	Principal Ordnance Officer.
Q. M. G.	Quartermaster General.
R. C. A.	Royal Canadian Artillery.
R. C. D.	Royal Canadian Dragoons.
R. C. E.	Royal Canadian Engineers.
R. C. G. A.	Royal Canadian Garrison Artillery.
R. C. H. A.	Royal Canadian Horse Artillery.
R. C. R.	Royal Canadian Regiment.
R. M. C.	Royal Military College.
R. N. W. M. P.	Royal North-West Mounted Police.
S. O.	Supply Officer.
S. O. O.	Senior Ordnance Officer.
S. P.	Sealed Pattern.
S. R.	Service Requisition.
S. S. A. C.	Secretary Small Arms Committee.
W. C. F.	Welland Canal Force.
W. O. R.	War Office Requisition.
W. P. C.	War Purchasing Commission.

